


RECORDS TRANSMITTAL AND RECEIPT				Complete and send original and two copies of this form to the appropriate Federal Records Center for approval prior to shipment of records.				Page 1		
1. TO (Complete the address for the appropriate Records Center serving your area) <div style="text-align: right;">Approved</div> <div style="text-align: center;"> FRC - Chicago Facility - 01 7358 SOUTH PULASKI ROAD CHICAGO, IL, 60629-5898 </div>						5. FROM (Enter the name and complete mailing address of the office retiring the records. The signed receipt of this form will be sent to this address) <div style="text-align: center;"> Customer Reference Number: N/A Environmental Protection Agency 412, Environmental Protection Agency U.S. ENVIRONMENTAL PROTECTION AGENCY SRC-7J 77 WEST JACKSON BLVD. CHICAGO, IL 60604 USA </div>				
As shown in FPMR 101-11.410-1		2. AGENCY TRANSFER AUTHORIZATION		TRANSFERRING AGENCY OFFICIAL(Signature and Title) TODD QUESADA		DATE 01/18/2018		<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 150px;"> US EPA RECORDS CENTER REGION 5  548723 </div>		
3. AGENCY CONTACT		TRANSFERRING AGENCY LIASION OFFICIAL (Name, Office and Telephone No.) LORRAINE KOS Environmental Protection Agency Phone (312)886-0911								
4. RECORDS CENTER RECEIPT		RECORDS RECEIVED BY (Signature and Title) FRC - Chicago		DATE						
6. RECORDS DATA										
TRANSFER NUMBER			VOLUME	No. Of Containers	SERIES DESCRIPTION	RESTRICTION	DISPOSITION AUTHORITY	DISPOSITION DATE	LOCATION	CONTAINER TYPE
RG (a)	FY (b)	NUMBER (c)	(in ft.) (d)	(e)	(with inclusive dates of records) (f)	(g)	(h)	(i)	(j)	(k)
412	2018	0318	89	89	^ S5 - REMEDIAL SITE FILES: SUPERFUND SITE SPECIFIC SF SITE-SPECIFIC REMEDIAL ACTION FILES (MOST I Inclusive Start Date: 03/01/1969 Inclusive End Date: 09/30/2017	Agency Personnel Security Classification: Unclassified Security Level: Standard Storage	EPA/014A1 Disposition Code: Permanent Disposition Citation: EPA\014-A1	01/01/2048	Facility - 01	Standard

FILE INVENTORY SHEET		
FILE SERIES NAME:	Cannelton Industries, MI (Remedial, Some in SEMS, 05R4) A & F Material Reclaiming, IL (Remedial, Some in SEMS, 0517)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
	Cannelton Industries, MI	
1	Explanation of Significant Differences (367490) and Related Correspondence, Remedial Action Report, Draft 100% Design Report	10/4/2004 – 7/14/2010
	A & F Material Reclaiming, IL	
2	December 2000 Groundwater Status Report, Ensafe Correspondence, Enforcement Decision Document, Public Health Assessment, Second Five Year Review Report, Oversight Correspondence and Billing, Handwritten Notes, Emails, PRP Correspondence	9/18/1992 – 9/29/2005
3	Savannah Labs Statement of Qualifications, Groundwater Monitoring Results and SOP, EPA Memos and Emails, First Five Year Review Report, PRP and Cost Recovery Correspondence, Handwritten Notes, Meeting Presentation Slides, Remedial Action Report	12/6/1988 - 2/16/2005
4	Consent Decree, CERCLA Ten Point Settlement Evaluation, Third Five Year Review Report, Explanation of Significant Differences, Site Wide Ready for Anticipated Use, Final Close Out Report, 1988 Remedial Action Plan, Alcoa Cost Recovery Documents, Presentation to Demonstrate Completion of the Groundwater Operable Unit (361005, 364440, 364642, 416803, 495073-495074)	10/7/1988 – 6/30/2010
BOX IDENTIFICATION RECORD		
DIVISION		BOX ACCESSION NO.
DATE SENT TO FRC		BOX 1 OF 89

FILE INVENTORY SHEET		
FILE SERIES NAME:	Valentine Clark Corp., MN (Remedial, Not in SEMS/Duplicate, 05WG)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	ENFORCEMENT CONFIDENTIAL: Cost Recovery Documents, Itemized Cost Summaries, State Grant Contract, Site Assessment Report, Comments on Technical Documents, Notes, Emails,	1/8/1999 – 5/7/2003
2	ENFORCEMENT CONFIDENTIAL: EPA and MPCA Correspondence, EPA and City Correspondence, PRP Correspondence, ARARs, EPA Fact Sheets and other Community Involvement Documents,	8/25/1995 – 10/6/2000
3	MPCA Correspondence, Technical and Contract Progress Reports, Contract Scopes of Work, Deliverable Schedules	1/16/1997 – 3/17/2001
4	ENFORCEMENT CONFIDENTIAL: D&B Reports, 104(e) Letters, Sampling Data, EPA and Army Correspondence, Maps	3/18/1991 – 8/30/2002
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX <u>2</u> OF <u>89</u> </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Buckeye Reclamation, OH (Remedial, Not in SEMS/Duplicate, 05B2)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	ENFORCEMENT CONFIDENTIAL: EPA, PRP, and Contractor Correspondence, Legal Documents, Settlement Documents, Remedial Action Progress Reports and Correspondence	10/22/1996 – 8/23/2005
2	ENFORCEMENT CONFIDENTIAL: EPA Fact Sheets, Enforcement Notes, Institutional Controls and SWRAU Correspondence and Reports, Groundwater Quality Assessment Monitoring Plan Correspondence	3/1/2007 – 12/4/2012
3	ENFORCEMENT CONFIDENTIAL: EPA Emails and Memos, PRP Correspondence, Groundwater Quality Assessment Monitoring Plan with Review Comments, Preliminary Close-Out Report, ICS Reports, Cost/Oversight Correspondence, CRA Monthly Progress Reports	3/21/1995 – 9/14/2011
4	Five Year Review Reports, Review Comments, and Correspondence	2004 - 2009
5	ESD Drafts, Proposed Plan Correspondence and Review Comments, Leachate Treatment Wetlands Plan Review Comments, Operation and Maintenance Plan, Consent Decree	2/10/1992 – 3/11/2011
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX 3 OF 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Metamora Landfill, MI (Remedial, Not in SEMS/Duplicate, 05H9)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Five Year Review Report, Illinois Tool Works Brochure, CH2M Correspondence, CRA Correspondence, MDEQ Correspondence, Institutional Controls Info	3/13/2003 – 3/31/2015
2	Oversight Billing and Contract Deliverables Documents, Johnson Controls Financial Assurance, Site Wide Ready for Anticipated Use, Fall 2000 Groundwater Sampling Technical Memorandum	2/12/2001 – 8/21/2014
3	CONTAINS PII: Handwritten Notes, MDEQ Correspondence, Engineering Management Progress Reports and Correspondence, Residential Sampling Results, Letters to Residents	2/1/2006 – 5/6/2011
4	CONTAINS PII: MDEQ, Engineering Management Correspondence Regarding Groundwater Monitoring and Residential Sampling, Operation and Maintenance Plan, Johnson Controls Financial Assurance, Institutional Control Implementation Plan, Quality Assurance Project Plan and Related Correspondence	9/23/2005 – 12/28/2012
5	CONTAINS PII: Conceptual Site Model, Residential Sampling Correspondence, Engineering Management and CRA Correspondence, Revised Final Design Report for Landfill Cap System, Fourth Five Year Review Report, DOJ Correspondence	10/20/2005 – 9/18/2014
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX 4 OF 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Galen Myers, IN (Remedial, Not in SEMS/Duplicate, 05R4)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	EPA Letters, Memos and Emails, IDEM Correspondence, Draft Health and Safety Plan, RI/FS Work Plan	6/15/1992 – 6/30/2009
2	IDEM and EPA Correspondence Regarding Record of Decision and Proposed Plan, Sampling and Analysis Plan, Second and Third Five Year Review Reports and Related Correspondence	7/3/1995 – 5/10/2010
3	CONTAINS PII: Residential Sampling Letters, Sampling Correspondence and Results	8/9/2005 – 4/6/2006
4	CONTAINS PII: Interim Remedial Action Completion Report, Residential Sampling Letters, Schedules, and Results,	12/30/2003 – 3/13/2009
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX 5 OF 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Multi-Site NPL	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1-2	BOFORS NOBLE INC, MI – NPL, 0534, IN SEMS COST DOCUMENTS: De Maximis Annual Financial Reports, Special Account Claims, Special Account Report, Billing Letters, Certifications of Eligible Claims OTHER: US ACE, MDEQ, FTC&H, and De Maximis Technical Correspondence, Data Review Report (512633-512681)	5/30/1997 – 6/22/2015
3	UNITED SCRAP LEAD, OH - NPL, 05H5, IN SEMS Action Memo, Interagency Agreements, Cost/Oversight Correspondence and Memos, Fly-Over Permission Correspondence, Memo in Support of U.S. Motion for Partial Summary Judgment, Site Photographs and Map (518146-518170, 518353-518370) NATIONAL PRESTO INDUSTRIES, WI – NPL, 05X9, IN SEMS Annual Interim Remedial Action Status Report for 2015, Gannett Fleming Letters, Meeting Agenda (512371-512375) K&L AVENUE LANDFILL, MI – NPL, 0537, IN SEMS Application for a Groundwater Restricted Zone, Supplement to Application for a Groundwater Restricted Zone (482769, 482779)	4/15/1998 – 3/21/2014 11/17/2015 – 5/1/2016 10/31/2014 – 11/12/2014
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div> <div>DIVISION</div> <div>DATE SENT TO FRC</div> <div>BOX ACCESSION NO.</div> <div>BOX 6 OF 89</div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Miscellaneous Sediment/Dredging Projects (Not a CERCLIS Site)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Memos, Emails, Notes, Meeting Documents, Misc. - Grand Calumet River Dredging, White Lake/Occidental, Mahoning River, Mineral Lake/Middlefield Pond	4/16/1997 – 2/18/2004
2	Memos, Emails, Notes, Meeting Documents, Misc. - Mahoning River	2/12/1997 – 1/24/2007
3	Memos, Emails, Notes, Meeting Documents, Misc. – Duluth Superior Harbor, Maumee River	11/3/1997 – 9/5/2007
4	Memos, Emails, Notes, Meeting Documents, Misc. – USX Southworks, Toledo Harbor, Sheboygan River and Harbor, Saginaw River	4/29/1991 – 12/1/2015
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX <u>7</u> OF <u>89</u> </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Lincoln Park Gun Club, IL (with related sediment project documents) (Not a CERCLIS Site)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Revised Quality Assurance Project Plan (QAPP), Supplemental Sediment Contamination Investigations Report (Vol. 1-2), Site Restoration Feasibility Study – Offshore Environment, Work Plan for Sediment Investigations, Sediment Investigation Report	9/3/1992 – 9/1/2001
2	Sediment Project Files – Correspondence, Notes, Memos, Technical Reviews of Documents	3/23/1992 – 9/18/1996
3	Shorelands Initiative Correspondence, Notes, Reports	5/1/1999 – 5/25/2000
4	Sediment Summit Prep Notes, Correspondence, Plans, Agendas, Meeting Notes, Guidance Manual to Support the Assessment of Contaminated Sediments in Freshwater Ecosystems	2/7/1999 – 7/26/1999
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX 3 OF 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	NPL Multi-Site Documents	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	NPL Coordinator's Files – Multi-States DEQ Cooperative Agreements – including Grand Numbers V02E00776, V01E00778, V00E00778, V005844-03, V00E82601 – Quarterly & Semi-Annual Progress Reports with Approvals & Comments, Correspondence, Grand Applications, Site Assessments, Proposed Budget, Superfund Memorandum of Agreement (“SMOA”), Quality Management Plan (“QMP”) Approval	11/1993 – 4/2015
	FOREST WASTE SITE, MI NPL, 05D5, IN SEMS	
2	CONTAINS PII: CRA and EPA Contractor Correspondence re: Residential Well Sampling, EPA Letters, Memos, Conversation Records, 2013 Groundwater Monitoring Report, Certified Mail Receipts (237931, 237928, 237932, 237939, 237943, 237948, 237950, 237954, 237989, 237990, 237991, 237992, 499322, 516821-516839)	11/6/1997 – 8/4/2016
	JANESVILLE DISPOSAL FACILITY, WI NPL, 05L7, IN SEMS	
3-4	EPA and CRA Correspondence, Cost Recovery Correspondence, 2008-2013 Annual Reports, Groundwater Compliance Reports, Five Year Groundwater Assessment Report (516787-516815)	12/19/1995 – 3/28/2014
	BOX IDENTIFICATION RECORD	
	<div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX 9 OF 89 </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	Hegeler Zinc, IL (Remedial, Not in SEMS/Duplicate, B54T)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	ENFORCEMENT CONFIDENTIAL/PII: EPA Emails and Notes, Oversight Cost Documentation, Work Plans, Technical Direction Documents, Work Assignment Forms, Letters to Residents with Sampling Results	6/1/2007 - 11/3/2014
2	ENFORCEMENT CONFIDENTIAL/PII: Consent to Access Forms, Sampling Data, EPA Fact Sheets, Data Review Reports, Emails, EPA and Contractor Correspondence, 1035 Forms, Technical Status Reports	6/8/2009 - 5/23/2012
3	CONTAINS PII: EPA Fact Sheets, Newspaper Clippings, Community Involvement Documents, Residential Sampling Data, Consent for Access Forms, EPA and IEPA Correspondence, Lead Fact Sheets	3/4/2003 - 5/9/2011
4	CONTAINS PII: Residential Sampling Data, Consent for Access Forms, Notes, Emails, CH2M Hill Correspondence, Work Assignment Forms, Technical Direction Documents, Contract Documentation	5/7/2009 - 6/7/2013
5	ENFORCEMENT CONFIDENTIAL/PII: Meeting Notes, Emails, Draft AOC, PRP Correspondence, Review Comments on Waterway Sediment Work Plan, Human Health Risk Assessment, Baseline Ecological Risk Assessment, Consent for Access Forms and Residential Sampling Data	2/6/2007 - 7/24/2013
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX 10 OF 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Himco Dump, IN NPL, 054J, In SEMS	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	CONTAINS PII: Meeting Sign-In Sheet, Handwritten Notes, Emails, Fact Sheets, Resident Contact Lists	7/6/1999 – 2/16/2005
2	Annual Groundwater Monitoring Report, Passive Ventilation Trench Addition Construction Report, Final Remedial Investigation Report, Phase III Groundwater Investigation Report (423942, 423943, 478366)	7/1/2010 – 5/1/2014
3	Draft Remedial Investigation Report Appendix A & B, 2011 Annual Groundwater Monitoring Report, Amended Record of Decision (216892, 913699)	5/1992 – 11/1/2011
4	Record of Decision, Health and Safety Plan, Field Sampling Plan, Construction Completion Report, Final Design Submittal, Remedial Action Work Plan (200155, 222379, 361629-361630, 442005, 478365, 478367, 478371, 478374, 478383, 479948)	9/30/1993 – 1/1/2014
BOX IDENTIFICATION RECORD		
DIVISION		BOX ACCESSION NO.
DATE SENT TO FRC		BOX 11 OF 89

FILE INVENTORY SHEET		
FILE SERIES NAME:	Cam-Or, Inc., IN NPL, 058K, In SEMS	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	EPA Correspondence re: Request for Access to Property, Geoprobe Sampling, Oversight, Cost Recovery, Review of IDEM Progress Reports, Engineering Management Letters and Progress Reports, Arcadis Feasibility Study Report (276987, 279625, 512483-512515, 513490-513494)	6/19/1995 – 4/9/2010
2	Consent for Access Forms, EPA and PRP Correspondence, IDEM Correspondence, Fact Sheets, Newspaper Articles, Progress Reports, State Cooperative Agreements, Scope of Work for RIFS (513495-513525)	11/7/1997 – 4/20/2011
3	CERCLA Sections 106 and 107 Miniligation Report for RD, RA, and Cost Recovery (513526)	7/27/2009
4	Duplicates, Drafts, Partial Documents, Handwritten Notes, Reference Materials	9/22/2003 – 12/10/2010
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX 12 OF 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	CAM-OR, INC., IN NPL, 058K, In SEMS ILADA ENERGY, IL NPL, 058G, IN SEMS	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	CAM-OR, IN – NPL, 058K, IN SEMS EPA and IDEM Review of Technical Documents, IDEM, EPA Correspondence, Work Plan for Oversight of Remedial Design and Remedial Action (513528-513540)	1/8/2010 – 9/8/2014
2	Remedial Design Work Plan (513541)	8/1/2011
3	Pre-Final Design Report (513542)	4/1/2015
4	Performance Standard Verification Plan (513543)	4/1/2015
5-6	ILADA ENERGY, IL – NPL, 058G, IN SEMS IEPA Correspondence, Newspaper Articles, IL Investigative Reports, Interview Transcripts, Affidavits, and Depositions, Responses to Requests for Information, PRP Correspondence, Ilada Superfund Investigation Report, EPA Emails, Notes, PRP Search Lists and Research Materials (41375, 512126-512172)	2/7/1977 – 3/3/2005
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div> <div>DIVISION</div> <div>DATE SENT TO FRC</div> <div>BOX ACCESSION NO.</div> <div>BOX 13 OF 89</div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Multi-Site NPL	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
	CHEM CENTRAL, MI NPL, 05W5, IN SEMS	
1	Groundwater Monitoring Report - Second Quarter 2002, Groundwater Monitoring Report - First Quarter 2016, Groundwater Monitoring Report - Second Quarter 2016, Aerobic Remediation Enhancement Systems As-Built Report, April-September 2016 Progress Reports (511120, 518063-518071)	12/1/2004 – 10/10/2016
2	EPA Technical Correspondence, EPA and MDEQ Comments and Review of Technical Documents, EarthTech Progress Reports, Substantive Requirements Correspondence, Cole Drain Underflow Investigation Work Plan, Plume Dynamics and GSI Groundwater Monitoring Program Report, EPA Cost Recovery Correspondence (518055-518074, 516869-516917)	5/13/1992 – 10/10/2016
	CLARE WATER SUPPLY, MI NPL, 0555, NOT IN SEMS	
3	EPA and PRP Correspondence Regarding Financial Assurance and Cost Recovery, Report of Independent Accountants on Applying Agreed-Upon Procedures, 2011 and 2012 Annual Monitoring Reports, 2015-2016 AMEC Monthly Progress Reports	5/14/2008 – 6/9/2016
	PMC GROUNDWATER, MI NPL, 0554, IN SEMS	
4	EPA Letters, Emails, and Memos, Due Care and Demolition Summary Report, Quality Assurance Project Plan, Site Cooperative Agreement Progress Report, EPA/MDEQ Superfund State Contract for Long-term Remedial Action, Feasibility Study Report (283125, 512399-512409, 902580)	10/25/2004 – 11/5/2010
	BOX IDENTIFICATION RECORD	
	DIVISION	BOX ACCESSION NO.
	DATE SENT TO FRC	BOX 14 OF 89

FILE INVENTORY SHEET		
FILE SERIES NAME:	Toledo Tie Treatment Plan, OH NPL, A563, In SEMS U.S. Scrap, IL RVL, 05Z8, In SEMS	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
	TOLEDO TIE TREATMENT PLAN, OH NPL, A563, IN SEMS	
1	Contractor Cost Documents – ASRC, Contract No. 68-W0-1002, E&E Inc., Contract No. 68-W6-0011, Lockheed Enviro & Technologies, Contract No. 68-C5-0065, Superfund Cooperative Agreement V98568703 (511287-511290)	4/30/2009
2	Form 1034 – Tetra Tech EM Inc., Contract No. 68-W0-00129 (511291)	10/19/2001
	U.S. SCRAP, IL RVL, 05Z8, IN SEMS	
3	General Instrument Correspondence and 104(e) Responses, Administrative Agreement for Reimbursement of Response Costs, NRC Incident Report, Site Assessment Report, Action Memo (247099-247102, 247129, 249131, 276833, 276839, 396409-396421)	6/17/1983 – 9/13/2007
	BOX IDENTIFICATION RECORD <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX/5 OF 89 </div> </div>	

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 2 OF 2	INDEX PAGE 1 OF 1
DETAILED DESCRIPTION OF RECORDS: <p style="text-align: center; margin: 20px 0;">FORT WAYNE REDUCTION, IN – 05W9 – NPL</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & IDs if applicable)
1	1/1/1993 – 9/28/1998	U.S. District Court Orders and Filings for CASE No. F89-29 (500692-500742)
2	12/4/1992 – 10/18/1999	U.S. District Court Orders and Filings for CASE No. F89-29 (500743-500797)
3	3/9/1990 – 12/5/1997	ENFORCEMENT: EPA Demand Letters and Requests for Information, Correspondence re: Natural Resource Damages, PRP Correspondence, Responses to Requests for Information, Deposition of Thomas Kern, Itemized Cost Summaries, (500798-500864)

16 of 89

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
DATE PREPARED: 1/30/2017 PREPARED BY: J. KNOWLES DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER	

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 1 OF 1	INDEX PAGE 1 OF 1
DETAILED DESCRIPTION OF RECORDS: <p style="text-align: center;">THIRD SITE, IN – 05HM – NPL</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & IDs if applicable)
1	7/14/2009 - 6/14/2011	Document Packet – Work Performed Documents (Contains CBI) (512410)
2	7/14/2009 - 6/14/2011	Document Packet – Work Performed Documents (Contains CBI) (512410)
3	7/14/2009 - 6/14/2011	Document Packet – Work Performed Documents (Contains CBI) (512410)
4	7/14/2009 - 6/14/2011	Document Packet – Work Performed Documents (Contains CBI) (512410)

17 of 89

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
DATE PREPARED: 1/31/2017 PREPARED BY: J. KNOWLES DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER	

FILE INVENTORY SHEET		
FILE SERIES NAME:	BOFORS NOBEL, INC., MI NPL, 0534, IN SEMS	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Motion Seeking Entry of Consent Decree, Consent Decree, 2007 Interim Monitoring Report (OU-1) (510828, 510830-510831)	12/13/1999 – 3/1/2008
2	2006 Interim Monitoring Report (OU-1), PRP Correspondence, Newspaper Articles, State Consent Decree, MDEQ Correspondence, De Maximis Technical Correspondence, Parsons Technical Correspondence, EPA Memos, 3Q07 Interim Monitoring Program Analytical Results, Draft Reports and Plans (510829, 510832-510872)	2/3/1997 – 6/1/2011
3	Interim Response Activity Plan (IRAP) Inter-Agency Agreements and Related Correspondence, USACE ROD Review Scope of Work, 104(e) Request – Sun Chemical, EPA Letter re: Change in Construction Contract for Groundwater Treatment Plant, Lomac Plant Scope of Work, Lomac Correspondence, Agreements and Covenant (510873-510905)	3/19/1987 – 9/8/2003
BOX IDENTIFICATION RECORD		
DIVISION	BOX ACCESSION NO.	
DATE SENT TO FRC	BOX 18 OF 89	

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	1	OF	1
DETAILED DESCRIPTION OF RECORDS:					
NPL Multi Site					

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	3/15/2001 – 6/22/2015	PACKAGING CORPORATION OF AMERICA, MI – 0590 – NPL FTC&H and MDEQ Letters re: Groundwater Sampling, US EPA Correspondence (512654-512670)
1	9/20/2000 – 1/3/2006	POWELL ROAD LANDFILL, OH – 05H4 – NPL US EPA Correspondence: Comments on O&M Plan, Arsenic in Groundwater, Assignment of RPM, Review of Site Conditions (518117-518123)
1	9/17/2009	OAKDALE DUMP, MN – 0544 - NPL Five Year Review Report and Checklist (342761)
1	3/4/1991 – 4/2/2012	BOFORS NOBEL, INC., MI – 0534 – NPL US EPA Correspondence: Review Comments on Technical Documents, General Notice Letter, 104(e) Letter, and other PRP Correspondence with Lomac Inc., Public Comments (510938-510985)
2	9/17/1991 - 1/11/2011	BOFORS NOBEL, INC., MI – 0534 – NPL Proposed Plan Package, CERCLA Settlement Package, Itemized Cost Summary, Proposed Consent Decree, Performance Standard Verification Plan, Second Amendment to the Record of Decision, Meeting Agendas, Correspondence, Notes (86083, 357853)
3	8/7/1991 – 3/24/2011	BOFORS NOBEL, INC., MI – 0534 – NPL Technical Reports: Use of Phyto-Enhancement, Toluene Plume Additional Investigation Plan and Report, 2011 PSVP Investigation Work Plan Revised Pump Test, Itemized Cost Summary, Five Year Review Report, MDNR Technical Correspondence and Memos, EPA Memos, Letters and Emails, Meeting Sign-In Sheets, Draft and Partial Documents
4	1/1/1991 – 3/14/2011	BOFORS NOBEL, INC., MI – 0534 – NPL Total In-Situ Containment Tech Memo, Treatment Wetland System Evaluation Work Plan, Dendroremediation Concept Paper, NewFields Correspondence and Notes, Analytical Data, Five Year Review Correspondence and Notes, Project Management Reports

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
DATE PREPARED: 1/12/2017 PREPARED BY: J. KNOWLES DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER	

19 of 89

FILE INVENTORY SHEET		
FILE SERIES NAME:	BOFORS NOBEL, INC., MI NPL, 0534, IN SEMS	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	US EPA, USACE, Lomac, Frost & Jacobs Correspondence, Direct Shear Testing Report, Work Plan for Community Relations Support, Repository Updates, Technical Status Reports, Groundwater Monitoring Reports, Newfields Infrastructure Work Plan, Scope of Work for Remedial Design, (512551-512625)	4/3/1991 – 8/15/2011
2	Groundwater Investigation Report, US EPA Memos, Letters, Requests for Information, Special Notice Letters, Reviews of Technical Documents, Settlement Policy Criteria Evaluation, Parsons Weekly Meeting Minutes and Agendas (510986-511017)	5/1/1985 – 11/19/2009
3	MDEQ and MDNR Correspondence with US EPA, Review of Technical Documents, Dykema Gossett Responses to Comments, Interim Monitoring Program Results (511018-511031, 512517-512550)	11/9/1990 – 6/13/2013
4	Third Five Year Review Report, EPA Fact Sheets, Interim Monitoring Program Analytical Results 2Q07, Dec 2012 Interim Monitoring Report, Revised Community Involvement Plan, Mailing List, Meander Bend Evaluation Work Plan, Data Report, and Pump Test Report, PZ-111A Investigation Work Plan and Data Report, Groundwater Pumping Optimization Report, MDEQ and MDNR Reviews of Technical Documents (68460, 68800, 86070, 304694, 510906-510937)	4/26/1991 – 3/7/2013
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX <u>20</u> OF <u>89</u> </div> </div>		

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Jacobsville Neighborhood Soil Contamination – IN – INN 000 508 142 – 12/2005 – 9/2013 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	12/2005 – 8/2007	CH2M Hill - Site-Specific Plans – RI/FS, Feasibility Study (FS) Report (partial), EPA Fact Sheet – Cleanup Plan, Jan & Feb 2007 Public Meeting Transcripts, Action Memo (Document ID #s 259795, 276797, 278212, 286098-100, 352886)
2	10/2007 – 7/2008	CH2M Hill - Site-Specific Plans – Addendum, Bioavailability Study Report & Work Plan - RI/FS, Addendum to Site-Specific Plans – RD, Tech Memo – Revised Remediation & Cost Estimate (Document ID #s 286175-176, 311764-765, 352887)
3	7/2008 – 6/2009	CH2M Hill - Addendum to Site-Specific Plans – RD, Revised Final Remedial Design – OU 1, Revised Phase I Remedial Design Drawings & Engineer's Estimate of Construction Cost – OU 1 (Document ID #s 311763-764, 923849)
4	12/2009 – 4/2010	CH2M Hill – Remedial Design Reports – OU 1 – Final Phase II & III (Document ID #s 923852-853)
5	2/2011 – 3/2011	CH2M Hill - Remedial Design Reports – OU 1 - Final Phase IV & OU 2 – Phases I.1 & I.2 (Document ID #s 923854, 923856)
6	3/2011 – 9/2013	CH2M Hill - Remedial Design Reports – OU 2 - Final Phase I.3 & Project 3, Phase 1 (Document ID #s 923855, 923858)
7	12/2012	CH2M Hill – Final Remedial Design Report - OU 2 - Phase II (Document ID # 923857)

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21 of 89

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

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CURRENT LOCATION:			
DATE PREPARED:			
PREPARED BY:			
DIVISION/SECTION/UNIT:			
SUMMARY DESCRIPTION OF RECORDS:			
Enclose DETAILED FILE INVENTORY SHEET(S)			
EPA RETENTION SCHEDULE:			
NARA RETENTION SCHEDULE:			
START DATE:	END DATE:	DISPOSITION DATE:	
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage.			

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FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

Form updated 11/2016

21 of
Page 2

FILE INVENTORY SHEET

File Series Name:	SITES (HIMCO DUMP, VERONA WELL FIELD, REFUSE HIDEAWAY, AND BOFORS-NOBEL)	
1.	<u>HIMCO DUMP, IN</u> A. PRP/ADDRESS LISTING B. RETURN RECEIPT C. CERTIFIED MAIL RECEIPTS (2)	08/23/95 -
2.	<u>VERONA WELL FIELD, MI</u> A. ICS	05/07
3.	<u>REFUSE HIDEAWAY, WI</u> A. PAYMENT CHECKS	08/15/01 -07/24/01
4.	<u>BOFORS-NOBEL, MI</u> A. FIVE-YEAR REVIEW REPORT	08/02/13

[illegible]

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Main Street Well Field – IN – IND 980 794 358 – 3/1985 – 11/2011 – Most Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 8/1992	Proof of Claim Form, Handwritten Invoice Figuring Sheet & Cost Notes, Ground Water Sampling Results, Cost E-mail (incomplete), Table 5 Pumpage Data, Photographic Analysis, Aug 1985 & Mar 1991 RODs, Oct 1990 Draft Tech Memo, Aug 1992 RD/RA Work Plan – Volume I. (Document ID #s 148437-438, 162121, 353134, 538083)
2	11/1992 – 8/1997	Monthly WA Status Reports (Technical) – Sep 1992-May 1993, US EPA Memos – Review of Monthly Progress Reports – 1993-1997, Oct & Nov 1993 Status Reports Cost Reviews, Weston Feb 1994 & Dec 1995 Invoice/Public Vouchers #74.1 & 138.1X, Montgomery Watson Monthly Progress Reports – Jan-Feb, Aug & Oct-Dec 1995, Handwritten Pump Rates Figures. Contractor Transmittal of Analytical Results Apr & Jul 1996, Semi-Annual Progress Reports – Feb-Aug 1996 & Sep 1996-Feb 1997, IDEM's First & Second Quarter Progress Reports FY '96 & '97, Review, Oct 1996 Memo – Durakool, Mar 1997 Memo – Contractor Evaluation (Document ID #s 353103, 353106, 353136, 353139, 353154-155, 353161, 353168, 353174, 353185-186, 353189-190, 538070-071, 538087-095)
3	8/1997 – 2/1998	EIS Proposed Amendments to RD/RA Planning Documents QAPP, Semi-Annual Progress Report – Mar-Aug 1997, Nov 1997 Memo – Invoice Review, Site Summary Chart, Weston Dec 1997-Feb 1998 Invoice/Public Vouchers # 134.1X, 128.1 & 129.1 (Document ID #s 353212, 538072)
4	3/1998 – 3/2000	Semi-Annual Progress Reports – Aug 1997-Feb 1998 & Feb 1999-Feb 2000, Weston Mar 1998-May 1998 & Jan-Feb 1999 Invoice/Public Vouchers # 130.1, 131.1, 132.1, 133.1, 135.1 & 136.1, Mar & Sep 1999 E-mail – Enforcement Settlement/CD Data (Document ID #s 538073-075)
5	3/2000 – 4/2003	Results – Pulsed Systems Operation – Soil Vapor Extraction System, E-mail – Jun-Sep 2000 – Cost, Semi-Annual Progress Reports – Mar 2000-Mar 2001 & Sep 2001-Feb 2003, Jan 2002 Letter – Ground Water Contamination. Maps/Figures, Sep 2002 VOC Sampling Event Summary Tables (Document ID #s 538076-080, 538082)
6	8/2003 – 11/2011	Remediation Work Plan, 2003 Annual Progress Report, Dec 2004 Meeting Sign-In Sheet, Handwritten Notes & E-mail, Mar 2006 Conference Call, Apr 2007 E-mail – Draft Five-Year Review & Inspection, Progress Reports & Reviews – FY 2010 – Quarter 4, FY 2011 – Quarters 1, 3, & 4 (Document ID #s 538081, 538084-086)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

23 of 89

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

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Form updated 11/2016

23 of 89
Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

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Form updated 11/2016

24 of 89
Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Hedblum Industries – MI – MID 980 794 408 – 4/1997 – 3/2017 Most Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 12/2002	Remediation Enhancement Measure (REM) Overview, Letter – 2014 Five-Year Review, ESD Comments, 1997 Consent Decree, Global Environmental Engineering Ground Water Monitoring Reports – Project 153 – Mar-Dec 2000-2002 - Quarters 1-4, Compliance Reporting – Analytical Results (Document ID #s 230080-091, 363615, 363622, 543376, 543378-379)
2	3/2003 – 12/2007	Global Environmental Engineering Ground Water Monitoring Reports – Project 153 – Mar-Dec 2003-2004 & 2006-2007 – Quarters 1-4, MDEQ 2005 Ground Water Investigation Results, Review of Calendar Year 2005 Reports, Feb 2007 Technology Review Meeting, Jun 2007 Remediation Work Plan & Review/Correspondence, Appendix To UAO (example only), Aug 2007 MDEQ Comments – Comprehensive Site Work Plan & Review of EPA Response (Document ID #s 162161, 230092-097, 275797, 289341-342, 289346, 289352, 311834, 320679-681, 320684, 330463-464, 543346, 543353, 543355, 543366, 543377)
3	3/2008 – 11/2010	Global Environmental Engineering Ground Water Monitoring Reports – Project 153 – Mar-Dec 2008 – Quarters 1-4 & Mar 2009 – Quarter 1, Feb-Apr 2009 Effluent Sampling Data Reports, Oversight Correspondence, E-mail – Draft ESD & MDEQ Comments, MDEQ Comments – Draft RA Work Plan & Preliminary OM&M, SF Site Indicators Consistency Checklist, MACTEC - Draft Project Schedule Submittal & Site-Specific Health, Safety & Contingency Plan, Maps & Letters of Transmittal – Design Drawings, Cover Letter – Plans CD, US EPA Review Comments – Preliminary Design Drawings, RD Work Plan, Draft QAPP Addendum, Field Sampling Plan & OM&M, MDNR Ground Water Monitoring Reports – Mar 2010 – Quarter 2, Jun 2010 – Quarter 3 & Sep 2010 – Quarter 3 (Document ID #s 320682-683, 320685-686, 330465-468, 334623, 374227, 543348-349, 543354, 543359, 543362-364, 543367-371, 543380-382, 543386)
4	1/2011 – 3/2017	MDNR – New Project Manager Notification, RD Work Plan, QAPP Addendum & Field Sampling Plan, US EPA Review Comments – RD Work Plan & OM&M, FY 2013 – Quarters 1 & 2 & FY 2014 – Quarters 1-4 Progress Reports, Jul 2012 E-mail Updates – Drilling/Sampling, REM System Operation Report, 2013 Analytical Results, Oct 2013 Compliance Determination, Five-Year Review Correspondence, Updated Tables & Analytical Reports, Air & Ground Water Sampling E-mail, Letter of Transmittal – RA Report w/attachments dated 2009-2014 – IC Monitoring Plan, US EPA RA Report Approval, Restrictive Covenant, Zoning Ordinance 88, Signed Local Ordinance, Global Environmental Engineering Quarterly Monitoring Report – Mar 2016 – Quarter 1, US EPA Correspondence – Professional Engineer Requirement (Document ID #s 472901-903, 472905-907, 543347, 543350-352, 543356-358, 543360-361, 543365, 543372-375, 543383-385, 936642)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

24 of 89

Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 1 OF 2	INDEX PAGE 1 OF 1
DETAILED DESCRIPTION OF RECORDS:	
FORT WAYNE REDUCTION, IN – 05W9 – NPL	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & IDs if applicable)
1	12/1/1989 – 7/1/1996	Civil Litigation Report and Attachments (500865-500866)
2	8/4/1986 – 10/10/1996	Civil Litigation Report Attachments, PRP Files: General Notice Letters, Demand Letters, Requests for Information and PRP Responses (500867-500896)
3	1/2/1995 – 5/19/1997	PRP Files: General Notice Letters, Demand Letters, Requests for Information and PRP Responses, Transcript of Deposition of Frederick Micke (500897-500930)

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
DATE PREPARED: 1/30/2017	
PREPARED BY: J. KNOWLES	
DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER	

25 & 89

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Roto-Finish Co., Inc. – MI –			
MID 005 340 088 – 3/1998 – 9/2017 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	3/1998 – 10/2002	Consent Decree, Quality Assurance Project Plan (QAPP), Arcadis Technical Memo - Review of Natural Attenuation Processes, Weston - Draft & Final Field Sampling Plans (Appendix A) & Final Remedial Design (RD) Work Plan, Oversight Report for Pre-Design Investigation – Aug-Oct 2002 (Document ID #s 209426, 359817-818, 394576-577, 397637, 397639)
2	6/2003 – 12/2005	Mactec – Monthly Progress Reports – Nov 2004-2005 Remedial Design (RD) Field Studies Natural Attenuation Assessment, Volatile Organics SOP Modification, Amendment to QAPP, Report of Phase III RD Activities & Appendices A & B, Standard Operating Procedure (SOP) – Abandonment of Soil Borings & Wells, LTI Environmental Engineering (Limno-Tech) Monthly Status Reports – Oct 2004-Nov 2005 (Document ID #s 260331, 394572, 394574, 394610, 396713-726, 397597-609, 397633, 397640)
3	1/2006 – 7/2014	Mactec – Groundwater Sampling Analytes, Groundwater Monitoring Quarterly Report – Sep 2006 Sampling Event, Monthly Progress Reports – Dec 2005-Apr 2007 & May 2011, Health & Safety Plan (HASP) Groundwater Investigation Activities, Response to May 2007 USEPA Comments – Performance Monitoring Plan, Final Performance Monitoring Plan for RA, Final Field Sampling (FS) Plan, Revision 2.0, LTI Environmental Engineering (Limno-Tech) Monthly Status Reports – Dec 2005-Feb 2006, Correspondence – FS Plan Draft, AMEC - Annual Performance Monitoring Report, Mar 2014 Quarterly Monitoring Results (Document ID #s 394570, 394578, 394594, 394596-609, 396727-742, 397610, 397641, 476526, 543567-568, 543577, 928488)
4	1/2015 – 9/2017	Amec - Dec 2014, Mar, Jun & Dec 2015, Mar, Jun & Dec 2016 & Jun 2017 Quarterly Monitoring Results, 2014, 2015 & 2016 Annual Performance Monitoring Reports, Mar & Jun 2016 & Mar 2017 Quarterly Groundwater Sampling, Well Monitoring Sampling Elimination Request, Documentation Codes – Oversight Costs, Sep 2016 Annual Groundwater Sampling Event Scheduling, Sep 2016 Annual Groundwater Monitoring Results, Feb 2016-Mar 2017 & Aug 2017 Monthly Progress Reports, Correspondence – Quarterly Groundwater Sampling Dates Change (Document ID #s 522936-937, 543564-566, 543570, 543576, 543578-582, 543584-587, 928489, 932503-504, 932507, 935857)

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DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

26 of 89

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

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Form updated 11/2016

26 of
Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Pagel's Pit – IL –			
ILD 980 606 685 – 7/1998 – 9/2017 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	7/1998 – 10/2010	Winnebago Reclamation Service – Bi-Annual Self Monitoring Report – Jan-Jun 1998 & Year-End Report – Jul-Dec 1998, Jan 1999, Oct 2000, Jan 2001, Aug & Oct 2001, Jan 2002 Groundwater Monitoring, First Environmental Labs Analytical Results – Project 579, Andrews Engineering – Oct 2010 Alternate Source Demonstration & Addendum – Illinois Log 2010-373 – Narrative (Document ID #s 463199, 468921, 472191-198, 472202)
2	1/2011 – 5/2013	Andrews Engineering – Jan, Apr, Oct 2011 & Jan & May 2012 Alternate Source Demonstration, 2009 & 2011 Biennial Well Surveys, Application for Significant Modification to Permit – Revised AGQS Value & Correspondence & Application for Significant Modification for Permit Renewal – Groundwater Impact Assessment Review – Volume 2 of 2, Addendum – EPA Log 2012-171 – Section 4 – General Application for Permit, Addendum – EPA Log 2012-133 & 2012-264 – Notification of Public Officials – City of Rockford, Addendum – Application Log 2012-546 – Permit Renewal, Addendum 2 – Illinois EPA Log 2012-133, 2012 Annual Certification (Document ID #s 463200-206, 463208-210, 468899, 468905, 468907, 468909-910, 469247)
3	5/2014 – 4/2016	Andrews Engineering – Annual Reports – Year-End Dec 2013 & Dec 2014, Annual Facility Report – Dec 2014, Oct 2014, Apr & Aug 2015 Alternate Source Demonstration, Application for Significant Modification – Conditions VII.26, VII.27 & VII.28, Settling Defendant Correspondence (Document ID #s 531972-979, 543589, 543595)
4	4/2016 – 9/2017	Andrews Engineering – Annual Report – Year-End Dec 2015, May & Oct 2016 & Apr 2017 Alternate Source Demonstration, Application for Significant Modification – Conditions VII.26, Oversight Bill Excluded Costs Codes, Correspondence - Decision Deadline – Log 2016-370, 4 th Quarter 2016 Confirmed Increases Sampling, 1 st Quarter 2017 Potential Observed Increases & 3 rd Quarter 2017 Observed Increases (Document ID #s 530893-894, 531980-981, 543569, 543588, 543590-594)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

27 of 89

Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

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Form updated 11/2016

27 of 89
Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	INDEX PAGE
OF	OF
DETAILED DESCRIPTION OF RECORDS: Mallard Lake Landfill – IL – ILN 000 510 242 – 2/2007 – 3/2013 – Most Documents in SEMS	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	2/2007	Law Firm Request for US EPA Emergency Assistance with Exhibits (Document ID # 292004)
2	3/2007	Legal documents, Correspondence & Sampling Packet with Exhibits
3	4/2008 – 3/2009	Nature & Extent Evaluation, Aecom Application for Significant Permit Modification – Nature & Extent Characterization/Alternative Source Demonstration (Document ID #s 298099, 360455)
4	4/2009	Aecom Comprehensive Corrective Action Plan (Document ID # 360457)
5	9/2009 – 3/2013	Aecom Supplemental Corrective Action 2009, Log Book, BFI - Construction Acceptance Reports – 2012 Landfill Gas System Repairs & Improvements & 2012 Cover & LFG System Repairs (Document ID #s 437411, 437424, 469673, 469684)

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28 & 89

**U.S. ENVIRONMENTAL AGENCY, REGION 5
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SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage.			

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE PICKED UP BY FRC:
DATE DRAFT ENTERED INTO INTERNAL SYSTEM:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

Form updated 11/2016

28 of 89

Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX OF	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: Johns-Manville Corp. – IL – ILD 005 443 544 – 11/1961 – 8/2017 Most Documents in SEMS	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 11/2015	Safety Orientation Checklist & Sign-Off, Site Safety Rules, Emergency Evacuation Plan, Maps & Aerial Views, License Agreement, Quit Claim Deed, Memo to File – Interview, Investigative Reports, Memo of Investigative Phone Call, Administrative Order, Lake County Plat Map, 104€ Letters, Memos – Oversight Bills, Margaret Herring Enforcement E-mail – 2/1999-7/2002, Chicago Tribune article, Title Search File Materials (Document ID #s 154730, 372223, 479656, 540657, 540659, 540697-699)
2	5/1998 – 5/2016	Margaret Herring Enforcement E-mail – 5/1998-12/2005, RC Retrieval form, E-mail & Memos – Jan-May 2006, Civil Investigator Notes, 2008 Recommended Annual O&M/Remedy Evaluation Checklist, E-mail – Oversight Billing, Five-Year Review, Monitoring Event Summary, Annual Certification Letter, Arcadis - Mar 2012 Arsenic Report, 3 rd Quarterly Groundwater Sampling, AOC Correspondence, RA Work Plan & SOW, Weston Correspondence – TDD Amendment Request, U.S. Congress Correspondence – Water Sampling, Illinois Beach Nature Preserve Presentation, Sign-Off Sheets, Correspondence Management System, Environmental Covenant, Map – Air Monitoring Locations & Haul Route, AECOM – Updates on Southwestern Site Area with North Shore Water Reclamation District & North Shore Gas, Oct 2010-Mar 2011, Mar 2012, Sep-Dec 2015 & Jan-Apr 2016 Activities Progress Reports, USACE - Memo – Apr 2015 Trip Report & Jul-Dec 2015 Field Notes, Jun 2015 Action List, Jul 2015 Pre-Construction Soil Analytical Results, Aug 2015 US Bank Escrow Account Statement, IL EPA Correspondence – Approval of NRG Sand Report & Stockpile Plan, 2016 Site Map, Oversight Cost Payment (Document ID #s 529186-199, 529206, 529220-223, 529225-232, 529235-239)
3	5/2013 – 2/2017	Meetings Notes/Outlines – May 2013 – Dec 2016, AECOM – Correspondence – Remedial Action (RA) Plan – Revision 1, Amendment 3, Drawing – Figure 3-2 – Proposed Rec-Specific Engineering Barrier, May-Jun & Nov 2016 & Jan 2017 Activities Progress Reports, Jun 2016 Groundwater Monitoring Report – Arsenic Areas, Surface Water & IC Area Groundwater Sampling Results – 2Q & 3Q 2016, 2016 & 2017 US Bank Escrow Account Statements (Document ID #s 529200-205, 529207, 529214-216, 529224, 529233-234)
4	2/2017 – 8/2017	AECOM - Surface Water & IC Area Groundwater Sampling Results – 4Q 2016 & 1Q 2017, May 2017 Meeting Sign-in Sheet, Feb-Jul 2017 Activities Progress Reports, Final Closure Reports – Non-Asbestos Containing On-Site Landfill & Wastewater Treatment Ponds & Settling Basin & Cover Letter for Documents (Document ID #s 529208-213, 529217-219, 529240)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

29 of 89
 Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT	
IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO			
CURRENT LOCATION:			
DATE PREPARED:			
PREPARED BY:			
DIVISION/SECTION/UNIT:			
SUMMARY DESCRIPTION OF RECORDS:			
Enclose DETAILED FILE INVENTORY SHEET(S)			
EPA RETENTION SCHEDULE:			
NARA RETENTION SCHEDULE:			
START DATE:	END DATE:	DISPOSITION DATE:	
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage.			

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FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

Form updated 11/2016.

29 of 189

Page 2

FILE INVENTORY SHEET		
FILE SERIES NAME:	PMC GROUND WATER – MI (PARTIALLY IN SEMS) & THIRD SITE – IN (DOCUMENTS IN SEMS)	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
	PMC Ground Water:	
1	Chronology & Log of Events, Analytical Results, Handwritten Notes, Incomplete SOW, Incomplete Reports, Maps, Diagrams, Incomplete SOP, Risk Information, Monitoring Wells Sampling, Phase II RI Report, Memos, Guidance on QAPP Preparation, QAPP Addendum, Uniform Federal Policy for QAPPs, Budget Detail, Analytical Service Article, Interim ROD Review, Baseline Monitoring Technical Memo Report & Review, Comments & Review of Comments, Transfer of Long-Term Response Action Projects to States Memo to Guide Conference Call Discussion, Water Level & Monitoring Well Inventory & Technical Memo, Health & Safety Plan (HASP), Five-Year Review Report, Grant Award Correspondence, E-mail, Five-Year Ground Water Sampling Costs (Document ID #s 443380, 508292-293, 508295)	N/D – 8/2005
2	E-mail – Nov 2004-Oct 2005, 2005-2009 Memos, E-mail, Notes & Correspondence, Site Update/Fact Sheet, Ground Water Monitoring Plan, Sampling Instruments Calibration Guide, QAPP, Invoice, Point List, Summary of Events, Blueprints/Maps, 2008 Water Quality Report, Travel Authorization/Arrangements, Post Remedy Completion Charts, Monitoring Well Locations Map, OSWER Directives, Zinc Exceedances Map, News Announcements, 2 nd Five-Year Review Correspondence, Superfund Site Indicators Consistency Checklist, 2009 Five-Year Review Report – Draft & Comments, Response to Comments & Notes, Handler Details, Sampling Costs, SOW for Technical Assistance Review & Technical Assistance Cost Estimate, Travel Rates, Site Reuse Success Story (Document ID #s 508294, 508296-298)	11/2004 – 5/2010
3	CH2M Hill Long-Term Ground Water Monitoring Plans, Reviews & Memos, Comments & Response to Comments, E-mail, Maps, Progress Report & Review, MDEQ Five-Year Review Issues Letter	3/2011 – 12/2013
4	3rd Five-Year Review Report, E-mail, Narrative, Material Sampling Facility Profile, Draft Title Search Report	1/2014 – 4/2015
	Third Site:	
5	Meeting Sign-in-Sheet, Legal Documents – Memorandum of Law in Opposition to EPA's Claims for Oversight Costs & Affirmation of Ronald E. Hutchens in Opposition to EPA's Claims for Oversight Costs – Civil Action # 83-1419C, Legal Opinion Letter re: Consent Decree, Environ Investigation Report, Liability Correspondence, Environ Monthly Progress Report – May 2013, Environ QAPP, Oversight Cost Dispute Letter (Document ID #s 507916, 507922-929)	9/2001 – 10/2014
6	Environ Vadose Soils Excavation Completion Report – SVE Area 2, Revision 1 (Document ID # 486186)	11/2014
7	Environ Vadose Soils Excavation Completion Report – SVE Area 2, Revision 1, Oversight Cost Dispute Letters, Maps – Investigation Results & Ground Water Analytical Results, Letter with Retainage Invoice (Document ID #s 486186, 507917-921)	11/2014 – 4/2016

30 of 89

	<p>BOX IDENTIFICATION RECORD</p> <p>DIVISION</p> <p>DATE SENT TO FRC</p>	<p>BOX ACCESSION NO.</p> <p>BOX OF</p> <p>30 of 89</p>	
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FILE INVENTORY SHEET		
FILE SERIES NAME:	Behr- Dayton Thermal VOC Plume, OH (B5F5); Burlington Northern (Brainerd-Baxter Plant), MN (0584); Dover Chemical Corp., OH (05B5); Eagle Zinc, IL (B5Y7); Garden City Ground Water Plume, IN (C58L); Lake Calumet Cluster, IL (05F3); Sandoval Zinc, IL (B5A8); Vulcan-Louisville Smelting, IL (A527) NPL BOX 1 of 1 (Few Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Behr-Dayton Thermal VOC Plume, OH Correspondence, Emails, Notes	7/2010-6/2014
1	Behr-Dayton Thermal VOC Plume, OH QAPP, Work Plan	10/2015-3/2016
2	Burlington Northern, MN QAPP	1/2014
3	Dover Chemical, OH Correspondence, Emails, Notes	6/1995-6/2007
4	Eagle Zinc, IL QAPP	12/2010-4/2015
5	Garden City, IN QAPP	3/2015
6	Lake Calumet Cluster, IL QAPP, Sampling Plan, RI/FS Study	7/2015
7	Sandoval Zinc, IL Assessment, Study (SEMS #: 510535-510537)	2/1999-ND
8	Vulcan-Louisville, IL Reports (SEMS #: 290168, 510630-510631, 510659, 510661)	3/2005-3/2008
8	Vulcan-Louisville, IL Correspondence, Emails, Notes (SEMS #: 510632-510658, 510660)	11/1993-11/2008
9	Vulcan-Louisville, IL Cost Reports	1/2006-ND
10	Non-Site Specific Superfund Hours Tracking Log	2/1989-8/1989
10	Non-Site Specific Superfund Quarterly Time Tracking Reports	1/1990-4/1995
10	Non-Site Specific Superfund Distribution Charges	10/1990
10	Non-Site Specific Superfund Timesheet Procedures, Correspondence (SEMS #: 511109)	11/1990-2/1993
10	Non-Site Specific Superfund Monthly Document Reports	12/1990-5/1991

FILE INVENTORY SHEET		
FILE SERIES NAME:	CHEM-CENTRAL (WYOMING) – MI (DOCUMENTS IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	WW Engineering & Science Operations & Maintenance Manual for Aqua Detox Ground Water Clean-up Facility, US EPA Letters – Past Costs, Chem Central Letter – Oversight Billing Payment, EDI Engineering & Science RI/FS Site-Specific Progress Reports/Monthly Status Reports – Aug 1988-Jun 1990, RI/FS Task Report – Deep Aquifer Tests/Well Sampling, US EPA – Cost Recovery Billing Letters, Earth Tech Operational Ground Water Monitoring Program & GSI Ground Water Monitoring Program & Correspondence, Earth Tech Letter – Sep 1998 Meeting (Document ID #s 81260, 294533, 455919-920, 455940, 455996, 455998, 510389-394, 510403, 511459-481)	5/1986 – 6/1999
2	Earth Tech Installation of Pilot Borings, Conference Call Scheduling Fax, Plume Dynamics & GSI Ground Water Monitoring Program 19 th Monitoring Event – First Quarter 2005, 24 th & 25 th Monitoring Event – Second & Third Quarters 2006, Earth Tech Correspondence – MDEQ Well concerns & VAS Sampling, Ground Water Solutions Correspondence – Jan 2000 Telephone Conversation, Ground Water Sampling & 8 th Quarter Monitoring Report, Ground Water Solutions Evaluation of Variability of Ground Water Quality at MW-54B & Correspondence, Chem Central Correspondence & Memo – Comments on Sampling, Response to Comments – 19 th Monitoring Event – First Quarter 2005, Payment of Oversight, Conference Call, Charges & Plume Dynamics & GSI Ground Water Monitoring, E-mail w/attached Work Plan, US EPA E-Mail – Conference Call, Well Sampling, Costs & Collections & DEQ Comment Letter, US EPA Correspondence – Oversight Billing, MDEQ Correspondence – 19 th Monitoring Event – First Quarter 2005, 2007 Handwritten Notes, Cooperative Agreement Progress Report, AECOM Plume Dynamics & GSI Ground Water Monitoring Program – 26 th Event – Second Quarter 2009, IESI Correspondence – Response to Comments – Conceptual Remediation Enhancement Plan (Document ID #s 294527-528, 294530, 294534, 455922, 455925-929, 455931, 455933-938, 455941-948, 455999, 456001, 456003, 510395-396, 510398-402, 510404-407, 510409-411, 511127)	8/1999 – 11/2009
3	Innovative Engineering Solutions, Inc. (IESI) Revised Remediation Enhancement Plan & 30% Design, Aerobic Remediation Enhancement Plan – 90% Design, Aerobic Remediation Enhancement System As-Built Report & Contaminant Depth Delineation, Technical Review & Comments, Handwritten May 2010 Notes, Cost Recovery Billing Documentation Codes, Cooperative Agreement Progress Report – FY10 & FY11 – Q3 & Q4, 2011 E-mail (Document ID #s 510397, 510412-413, 510418-419, 511118-126)	1/2010 – 4/2012
4	Cooperative Agreement Progress Report – FY12 & FY14 – Q1-Q4, Cost Recovery Billing Documentation Codes, Arcadis Plume Dynamics & GSI Monitoring Report – 2 nd , 3 rd & 4 th Quarters 2015 & Nov & Dec 2015 & Jan-Mar 2016 Progress Reports (Document ID #s 510414-417, 510420, 511110-117)	5/2012 – 4/2016
	(Box 1 of 1)	

	<p style="text-align: center;">BOX IDENTIFICATION RECORD</p> <p>DIVISION: SUPERFUND BOX ACCESSION NO. RECORDS CENTER</p> <p>DATE SENT TO FRC BOX OF</p>	
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FILE INVENTORY SHEET		
FILE SERIES NAME:	Duell & Gardner Landfill, MI (05C3); Industrial Excess Landfill, OH (05W2); South Point Plant, OH (05J6) NPL BOX 1 of 1 (MOST DOCUMENTS IN SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Duell & Gardner Landfill, MI Correspondence, Emails, Notes (SEMS#: 509705-509709, 509712-509730)	12/1986-10/2014
1	Duell & Gardner Landfill, MI Reports (SEMS#: 509710-509711, 509731-509747)	2/1997-5/2014
2	Industrial Excess Landfill, OH Correspondence, Emails, Notes	9/1988-5/2005
2	Industrial Excess Landfill, OH Reports	9/1989-6/2009
3	South Point Plant, OH Correspondence, Emails, Notes (SEMS#: 509949, 509962-509966)	5/2003-2/2016
4	South Point Plant, OH Reports (SEMS#: 489826, 509950-509961, 509967)	6/1994-5/2016
	<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF <div style="font-size: 1.5em; margin-top: 10px;">33 of 89</div> </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	A&F Materials Company, IL (0593); Burrows Sanitation, MI (0576); Diamond Shamrock, OH (0522); Ilada Energy Company, IL (058G); Shiawassee River, MI (051D) NPL BOX 1 of 1 (DOCUMENTS IN SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	A&F Materials, IL Plans (SEMS#: 385070, 502779, 502780)	5/1987-8/1988
1	A&F Materials, IL Legal Documents (SEMS#: 272669)	1/1989-10/2009
2	Burrows Sanitation, MI Correspondence, Email, Notes (SEMS#: 356389, 505625-505631, 505633-505638, 505653-505654, 505659-505665)	10/1991-8/2015
3	Burrows Sanitation, MI Reports (SEMS#: 264565, 481170, 505639-645, 505657-658)	5/1996-10/2014
4	Diamond Shamrock (Painesville), OH Reports (SEMS #: 502828-829)	11/2014-11/2015
5	Ilada Energy Company, IL Proposed Plan Briefing (SEMS#: 449257)	7/1999
6	Shiawassee River, MI Correspondence, Email, Notes (SEMS#: 373706, 502230-502232, 502430-502431, 502433)	6/1981-4/2015
7	Shiawassee River, MI Reports (SEMS#: 334790, 461802)	11/2005-8/2014
8	Shiawassee River, MI Reports (SEMS#: 373707)	2/2006-11/2013
BOX IDENTIFICATION RECORD		
DIVISION	BOX ACCESSION NO.	
DATE SENT TO FRC	BOX OF	
	34 of 89	

FILE INVENTORY SHEET		
FILE SERIES NAME:	South Dayton Dump & Landfill, OH (B52B); Velsicol Chemical, MI (0532) NPL BOX 1 of 1 (MOST DOCUMENTS IN SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	South Dayton, OH Reports (SEMS#: 167700, 167721, 509859-509898, 927215)	3/1969-11/2014
1	South Dayton, OH Maps, Figures, Photos (SEMS#: 505787-505791)	6/2002-ND
2	South Dayton, OH Correspondence, Email, Notes (SEMS#: 505773-505774, 505776-505786, 505792-505802)	9/2000-2/2014
3	South Dayton, OH Correspondence, Email, Notes (SEMS#: 505716, 505718-505772, 509758)	4/2002-1/2015
4	Velsicol Chemical, MI Drawings (SEMS#: 498494-498495)	10/2013-12/2013
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 35 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	NORTHSIDE SANITARY LANDFILL – IN (IN SDMS)	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	STS Consultants Geophysical Study, CH2M Hill Geophysical Report, CH2M Hill Technical Memo No. 4 – Hydrogeologic Investigation, CH2M Hill Final Remedial Investigation Report – Volume 1 of 2 (Document ID #s 143461, 511435-437)	12/1984 – 3/1986
2	CH2M Hill Final Remedial Investigation Report – Volume 2 of 2, CH2M Hill Final Community Relations Plan, CH2M Hill Public Comment Feasibility Study Report (Document ID #s 143462, 320509, 507559)	3/1986 – 12/1986
3	CH2M Hill Quality Assurance Project Plan (QAPP) Preliminary Design Investigations & Addendum 1, U.S. Dept. of Health & Human Services Public Health Assessment, CH2M Hill Technical Memo No. 2 Geotechnical, Hydrogeological & Supplemental Design Investigation, Westinghouse Final Site-Specific Health & Safety Plan (Document ID #s 151810, 151862, 211198, 320510, 320512)	8/1987 – 11/1994
4	STE Report of Construction Quality Assurance – Extension of Hydraulic Isolation Wall, Environ International Corp. Semi-Annual Progress Reports – First & Second Half 2008, 2010 & 2011, Second Half 2009 (Document ID #s 320515, 511033-034, 511036-040)	11/1997 – 2/2012
5	Environ International Corp. Semi-Annual Progress Reports – First & Second Half 2012, First Half 2013 & 2014 (Document ID #s 511041-043, 511046)	7/2012 – 7/2014
	Box 1 of 1	
	<p style="text-align: center;">BOX IDENTIFICATION RECORD</p> <p>-----</p> <div style="display: flex; justify-content: space-between;"> <div> <p>DIVISION</p> <p>DATE SENT TO FRC</p> </div> <div> <p>BOX ACCESSION NO.</p> <p>BOX OF</p> <p style="font-size: 1.5em;">36 of 89</p> </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	ALLIED CHEMICAL & IRONTON COKE - OH (IN SDMS)	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	AMEC Revised Final Design Report - Volume II of II, Miscellaneous Drawings - Civil Details - Drwg. # C-305 & Main Parcel - Storm Manhole & Jack & Bore Details - Drwg. # C-106, AMEC Storm Water Pollution Prevention Plan (Document ID #s 489669, 508286)	4/2013 - 8/2013
2	AMEC Construction Quality Assurance Plan - Main Parcel, AMEC Ironton Tar Remediation - River Parcel Lump Sum/Unit Rate Proposal - RFP #35024-01 - Volume I of II (Document ID #s 489665, 489670)	8/2013
3	AMEC Ironton Tar Remediation - River Parcel Lump Sum/Unit Rate Proposal - RFP #35024-01 - Volume II of II (Document ID # 489668)	8/2013
4	AMEC Ironton Tar Remediation - River Parcel Lump Sum/Unit Rate Proposal - RFP #35024-01 - Volume II - issued for Construction	12/2013
	Box 2 of 2	
	<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 37 of 89 </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	MASON COUNTY LANDFILL - MI (IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Gosling Czubak 2002 Annual Report – Sampling Round 17, Westshore Consulting 2003 & 2004 Annual Reports (Document ID #s 510515-517)	9/2002 – 10/2004
2	Westshore Consulting 2005-2007 Annual Monitoring Reports, MDEQ Memo – Comments – Review of 2007 Annual Monitoring Report & Other Site Issues (Document ID #s 510518-520, 510530)	2/2006 – 1/2008
3	Westshore Consulting 2008-2010 Annual Monitoring Reports, E-mail – Residential Well Sampling Recommendations (Document ID #s 510521-523, 510529)	9/2008 – 10/2010
4	Westshore Consulting 2011 & 2012 Annual Monitoring Reports (Document ID #s 510524-525)	10/2011 – 10/2012
5	Westshore Consulting 2013 & 2014 Annual Monitoring Reports (Document ID #s 510526-527)	10/2013 – 10/2014
	Box 1 of 1	
	<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 38 of 89 </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	YEOMAN CREEK LANDFILL - I L (IN SDMS)	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Site Analysis with Aerial Pictures, Response to William Anaya's Letter - AOC, Baseline Risk Assessment - Remedial Investigation - Chapter 6 - Volumes I-III - Text, Tables & Figures, Enclosure A & Enclosures B-H (Document ID #s 87395, 88591-592, 88595, 345615)	7/1989 - 7/1994
2	Settlement Negotiations Correspondence, Revised Cyanide Standard Operating Procedure Correspondence, Civil Action # 98 C 6389 - Notices of Motions, Amended Complaint, Motion to Extend Response Time, Motions to Enter & Lodge Consent Decree, Notice of Project Coordinators, Property Access Correspondence, QAPP, Technical Memo - Baseline Assessment Collection Activities (Document ID #s 308951, 308971, 308979-980, 309608-610, 345315, 345503, 345575, 345578, 345580, 345596, 345598, 345602-603, 345605-606, 345622, 361176, 361181)	11/1997 - 11/1999
3	Quality Assurance Summary Report & Correspondence - Baseline Assessment Collection Activities, De Maximis May 2001 Monthly Progress Report, Final Remedial Design Selected Construction-Related Documents through Revision 1 RA Construction, Design Change Notices - #03 & #07, Dec 2003 & Feb 2004 Monthly Monitoring Reports, Test America Analytical Report - Volume 1 (Document ID #s 345308, 345628, 345638, 361119, 361150, 361152, 361161-162, 361177, 508321)	12/1999 - 11/2009
4	Test America Analytical Report - Volume 2, Matrix Environmental Oct 2009 Monitoring Report, Aether DBS Apr 2010 Monitoring Event (Document ID #s 508322-324)	11/2009 - 8/2010
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF <div style="font-size: 1.5em; margin-top: 10px;">39 of 89</div> </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Bautsch-Gray Mine, IL (B5TS); Charlevoix Municipal Well, MI (0553); FMC Corp. (Fridley Plant), MN (0588); Lane Street Groundwater Contamination, IN (B5LH); Pike and Mulberry Streets PCE, IN (B57N); U.S. Smelter and Lead, IN (053J); West Troy Contaminated Aquifer, OH (B5SV); Wright Patterson AFB, OH (05Z7) NPL BOX 1 of 1 (MOST DOCUMENTS IN SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Bautsch-Gray, IL Sampling and Analysis Plan (SEMS #: 510583)	12/2013
2	Charlevoix Municipal Well, MI QAPP (SEMS #: 510579-510580)	1/2016-3/2016
3	FMC Corp., MN Correspondence, Emails, Notes (SEMS #: 506293-314, 506318-327)	1/1997-2/2013
4	FMC Corp., MN Reports (SEMS #: 506315-506317)	3/2004-2/2006
5	FMC Corp., MN Reports (SEMS #: 342756, 461338, 478711, 924599)	9/2009-2/2016
6	FMC Corp., MN Court Documents, Plans, Maps	1/2006-ND
7	Lane Street, IN Correspondence, Emails, Notes (SEMS #: 511163-511165)	9/2010-8/2014
8	Pike and Mulberry Street, IN QAPP (SEMS #: 510584-510585)	2/2015-7/2015
9	U.S. Smelter, IN QAPP (SEMS #: 510582)	9/2014
10	West Troy, OH QAPP (SSEMS #: 510581)	2/2015
11	Wright Patterson, OH Correspondence, Emails, Notes (SEMS #: 510590-510593)	4/2004-7/2004
11	Wright Patterson, OH Reports (SEMS #: 510586-510588, 510594)	2/2003-6/2009
11	Wright Patterson, OH Map (SEMS #: 510589)	2/2003
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div>DIVISION</div> <div>BOX ACCESSION NO.</div> </div> <div style="display: flex; justify-content: space-between;"> <div>DATE SENT TO FRC</div> <div>BOX OF</div> </div> <div style="text-align: center; margin-top: 20px;">40 of 89</div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	ASARCO Taylor Springs, IL (B5AJ) NPL BOX 1 of 1 (DOCUMENTS IN SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Correspondence, Email, Notes (SEMS#: 411868, 479022, 479023, 479025, 479026, 479027, 479028, 479029, 479030, 924336, 924338, 924346, 924350, 924351, 925145)	7/2006-6/2016
1	Table, Maps (SEMS#: 479031, 479102)	2/2009-ND
2	Reports (SEMS#: 418032)	8/2011
3	Reports (SEMS#: 925132, 925144, 924364)	12/2012-6/2013
4	Plans, Reports (SEMS#: 380900, 439741, 479024, 479032-479100, 925134)	9/2006-5/2016
5	Photographs (SEMS#: 927614)	2/2007
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 41 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	SEYMOUR RECYCLING CORP. - IN (DOCUMENTS PARTIALLY IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Telephone Log, 6/13/80 Final Report – Analytical Data, 9/1980 Ground Water Survey, 2/18/82 Ground Water Contamination Study & Appendices, 10/29/82 Technical Proposal for the Removal & Disposal of Drummed Hazardous Chemicals & Waste Materials	N/D – 10/1982
2	10/29/82 Technical Proposal for the Removal & Disposal of Drummed Hazardous Chemicals & Waste Materials, 6/8/83 Ground Water Monitoring Plan, 7/15/83 Study Plan for the Investigation of Soil & Ground Water Contamination & Remedial Action, 3/8/83-11/10/83 Field Log Book, 12/20/83 Hearing Transcript – Superfund Law & Contamination of Water	10/1982 – 12/1983
3	3/13/84 Statement before Subcommittee on Investigations & Oversight Committee, 2/26/85 Transcript of Hearing on Additional Evidence, 9/1/85 Final Hydro-geologic Report, 5/1/93 Risk Assessment Report, 10/1/93 Long Term Monitoring Plan for the Vapor Extraction System (Volume I of II) (Document ID #s 505586 & 505590)	3/1984 – 10/1993
4	7/1/94 Remedial Action Report – Soil Remediation Project, 4/7/98 Arcadis Modifications to the Trust Discharge Authorization, 1/19/01 Arcadis Proposal for Monitored Natural Attenuation (Document ID #s 171078, 505587-588)	7/1994 – 1/2001
	(Seymour Recycling Corp. Box 1 of 2)	
	<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 42 of 89 </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	H.O.D. LANDFILL, IL (052F) NPL BOX 2 of 2 (Most Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Reports (SEMS #: 502857, 502873-502875, 502894, 502916-502917, 502924-502925, 502932, 502935-502938)	1/1990-1/2004
2	Correspondence, Emails, Notes (SEMS #: 502864, 502876-502899, 502900, 502902-502912, 502914-502915, 502918-502923, 502926-502931, 502933-502936)	12/1996-2/2006
3	Correspondence, Emails, Notes (SEMS #: 502863, 503000-503012)	6/1993-10/2003
3	Court Proceeding (SEMS #: 502913)	1/2005
3	Complaint or Information Record (SEMS #: 502862)	1/1996
4	Maps (SEMS #: 502856)	1/1997-5/2000
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 43 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	H.O.D. LANDFILL, IL (052F) NPL BOX 1 of 2 (Some Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Correspondence, Emails, Notes (SEMS #: 502945-502950, 502956-502984, 508090)	5/1990-11/2013
1	RAC Work Assignment Performance Evaluation Form	3/1999-10/2006
2	Reports (SEMS #: 502953-502954)	10/2011-7/2015
3	Reports (SEMS #: 502951-502952, 502955)	2/2009-8/2015
4	Reports (SEMS #: 502858-502861)	7/1993-4/2004
4	ROD	9/1998
5	Risk Assessment	8/1994
5	Report (SEMS #: 502939-502944)	6/1998-8/2006
BOX IDENTIFICATION RECORD		
DIVISION	BOX ACCESSION NO.	
DATE SENT TO FRC	BOX OF	
	44 of 89	

FILE INVENTORY SHEET		
FILE SERIES NAME:	ALLIED CHEMICAL & IRONTON COKE - OH (IN SDMS)	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Allied Signal Letter - refusal to pay oversight costs, Past Due Notices, Honeywell 8-K Exhibit Documents, 1999 Tolling Agreements, Oct 2002 Interim Remedial Action Report, Mar 2006 Draft Technical Memorandum - Remedial Action Objectives & Comments, MACTEC May & Nov 2007 Ground Water Contour Maps, MACTEC Letters - New Pumping Well PW-2A & Evaluate Rate of DNAPL Recovery, Honeywell Feb-Apr 2007 Progress Reports, Apr 2007 Phase IA Remedial Investigation Report - Volume I, SULTRAC Technical Review Comments - Draft Feasibility Study Report, Jun 2007 MACTEC Feasibility Study Addendum & Comments & SULTRAC Technical Review, OEPA Letters - Comments & Remedy Support on Feasibility Study Report, OEPA Letter - Comments on Draft Proposed Plan, US EPA Response to Comments - Draft Proposed Plan, EPA News Release, Honeywell Comments on Jul 2007 Proposed Plan (Document ID #s 249521, 249533, 507097-099, 507107, 507112-114, 507122-123, 507126-127, 507135-143, 511909, 511912)	9/1995 - 8/2007
2	Sep 2007 MACTEC Ground Water Monitoring Report - 1 st Quarter 2007 (partial), Jun-Oct 2007 Proposed Plan E-mail, Honeywell Dec 2007 & Feb-Mar 2008 Progress Reports, MACTEC Lagoon Vegetation & Macro-Invertebrate 2007 Monitoring Report, MACTEC Jan-Feb, Apr, Jun-Jul & Nov 2008 Ground Water Contour Maps, Jul 2008 Phase IA Remedial Investigation Draft - Addendum 1, MACTEC Letter - Proposed Scope of Work - Pre-Design Survey, MACTEC Draft Quality Assurance Project Plan (QAPP) - Pre-Design Data Collection (Document ID #s 367330-331, 367333, 367338, 507108-109, 507115-119, 507124, 507128-132, 507144)	9/2007 - 7/2009
3	MACTEC Jul 2009 Site-Specific Health & Safety Plan, Honeywell Jul & Nov 2010 Progress Reports, May-Nov 2010 Ground Water Contour Maps, Aug 2010 Draft Environmental Covenant, MACTEC Response to Comments - Draft Sediment & River Bank Sampling Work Plan, Honeywell May 2011 Institutional Controls Implementation & Assurance Plan (incomplete) & MACTEC Exhibit A - Legal Description of OUI from Appendix A, Honeywell Main & River Parcels Storm Water Management Presentation Slides, Lagoon Vegetation & Benthic Macro-Invertebrate 2011 Monitoring Report, Jun 2012 Draft Contingency Plan (incomplete), Honeywell Ground Water Monitoring Report - 2 nd Quarter 2012, Apr 2013 Storm Water Prevention Plan (Document ID #s 489672, 507100, 507106, 507110-111, 507120-121, 507125, 507133-134, 511908, 511910-911)	7/2009 - 4/2013
4	AMEC Draft Operation, Maintenance & Monitoring Plan, AMEC Revised Final Design Report - Volume I of II (Document ID #s 508284, 511907)	4/2013
	Box 1 of 2	

45 of 89

	<p>BOX IDENTIFICATION RECORD</p> <p>DIVISION</p> <p>DATE SENT TO FRC</p>	<p>BOX ACCESSION NO.</p> <p>BOX OF</p>
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FILE INVENTORY SHEET		
FILE SERIES NAME:	Circle Smelting, IL (05WJ); City Disposal Corp. Landfill, WI (05L8); FMC Corp. (Fridley), MN (0588); H.O.D. Landfill, IL (052F); Joliet Army Ammunition Plant, IL (054T); Lenz Oil, IL (05BN); Michigan Disposal Service, MI (05Q2); Ritari Post & Pole, MN (057Q); Wright Patterson AFB, OH (05Z7) NPL BOX 1 of 1 (Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Circle Smelting, IL Correspondence, Emails, Notes (SEMS #: 511591-511597, 511602)	10/1999-2/2015
1	Circle Smelting, IL Legal Documents (SEMS #: 511598-511601)	5/2001-2/2010
2	City Disposal, WI Correspondence, Emails, Notes	2/2010-8/2011
3	FMC Corp., MN Correspondence, Emails, Notes	6/2006-8/2013
4	H.O.D. Landfill, IL Correspondence, Emails, Notes	5/2006-1/2010
5	Joliet Army, IL Correspondence, Emails, Notes (SEMS #: 510692-510713, 510715-510718)	1/2001-2/2003
6	Lakeland Disposal, IN Correspondence, Emails, Notes (SEMS #: 508531, 508550)	5/2010-2/2015
7	Lenz Oil, IL Correspondence, Emails, Notes	12/1998-12/1999
7	Lenz Oil, IL AOC, General Notice Letters,	6/1995-3/2001
8	Michigan Disposal, MI Correspondence, Emails, Notes (SEMS #: 510666, 510671-510672, 510680)	8/2005-2/2010
8	Michigan Disposal, MI Progress Reports (SEMS #: 510665-510670)	7/2008-6/2011
9	North Alcoa, IL Monthly Progress Report	1/2015
10	Ritari Post & Pole, MN Correspondence, Emails, Notes (SEMS #: 510676-510679)	8/1997-8/2007
11	Wright Patterson, OH Correspondence, Emails, Notes (SEMS #: 510681-510691)	11/2003-2/2010
11	Wright Patterson, OH Progress Reports (SEMS #: 510673-510675)	8/2005-9/2009

FILE INVENTORY SHEET		
FILE SERIES NAME:	CHEM-CENTRAL (ROMULUS) – MI (DOCUMENTS IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Jun 1983 - Periodic Monitoring & Maintenance Plan, Remedial Action Plan & Encapsulation of Tank Farm Proposal, Sep 1983 – Remedial Action Plan – Purge Well Installation, Preliminary Report on Lower Aquifer Assessment & Plan for Enclosure and Tank Farm, Apr 1984 – Plan & Supplemental Plan for Enclosure of Tank Farm – Appendix 3 – Contractor’s Slurry Wall Report, Ground Water Solutions Mar & Aug 2002, Nov 2003, Feb 2005 & Aug 2006 Analytical Results – Ground Water Samples, Mar, Jun & Sep 2002 Monitoring Results – Purge Well Samples, Earth Tech Apr 2004 Progress – Combined Report #111 & Monthly Report #189, Ground Water Solutions Nov-Dec 2008 Project Progress Reports, ECT Feb-Dec 2009 & Jan-Mar 2010 Project Progress Reports (Document ID #s 281604-605, 281607-608, 281612, 281660-662, 294532, 334455-457, 375430-433, 395599-604, 430193-198, 430202-203, 430205-206, 430209)	6/1983 – 4/2010
2	ECT Apr-May, Sep & Nov-Dec 2010, Jan-Dec 2011 & Jan-Mar 2012 Project Progress Reports (Document ID #s 375434-435, 395595-598, 415149-153, 423011-015, 434697-700)	5/2010 – 4/2012
3	Arcadis Jun-Dec 2015 & Jan 2016 Progress Reports (Document ID #s 505848-855)	7/2015 – 2/2016
4	Arcadis Feb-Jun 2016 Progress Reports (Document ID #s 505856-860)	3/2016 – 7/2016
	(Box 1 of 1)	
	<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> DIVISION: SUPERFUND RECORDS CENTER DATE SENT TO FRC </div> <div> BOX BOX OF 47 of 89 </div> <div> ACCESSION NO. </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	A&F Materials, IL (0517) NPL BOX 1 of 1 (SOME IN SEMS) SEMS #: 508433-508467	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Court Proceedings	9/1980- 2/1993
2	Correspondence, Emails, Notes (SEMS #: 508433-508467)	11/1983- 3/1998
3	Correspondence, Emails, Notes	6/1980- 8/1998
4	Analytical Data, Sampling	3/1980- 2/1982
5	Sampling Data	3/1978- 9/1982
	<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF <div style="font-size: 1.5em; font-family: cursive;">48 of 89</div> </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	Hechimovich Sanitary Landfill, WI (056F); J&L Landfill, MI (052P); Reilly Tar & Chemical Corp., OH (05BE); Wheeler Pit, WI (05N3) NPL BOX 1 of 1 (DOCUMENTS IN SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Hechimovich, WI Correspondence, Email, Notes (SEMS #: 152343, 291156, 294445-447, 506333-347)	9/1995-6/2012
1	Hechimovich, WI Reports (SEMS #: 461772, 506287, 506289)	3/2004-6/2014
2	J&L Landfill, MI Reports (SEMS#: 506282, 506288)	12/1998-11/2002
3	J&L Landfill, MI Reports (SEMS#: 506283, 506285)	7/2003-12/2010
4	J&L Landfill, MI Reports (SEMS#: 506284, 506286, 506290, 506329-332)	8/2007-4/2015
5	Reilly Tar, OH Letters, Reports (SEMS #: 263209, 263279, 507535)	9/1992-5/2016
6	Wheeler Pit, WI Report (SEMS#: 177487)	3/2003
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 49 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	<p>Bowers Landfill, OH (05A4); Copley Square Plaza, OH (05XW); Eagle Zinc, IL (B5Y7); East Troy Contaminated Aquifer, OH (B5EN); Naval Industrial Reserve Ordnance Plant, MN (05FD); N.W. Mauthe Co., Inc., WI (056G); Peerless Plating, MI (05G2); Pristine, Inc., OH (0556); Skinner Landfill, OH (0573); Solvay Coke & Gas, WI (B51Q) Tar Lake, MI (0571); Ten Mile Drain, MI (B5BP); Western Tar Products, IN (B5SS)</p> <p>NPL</p> <p>BOX 1 of 1</p> <p>(Some Documents in SEMS)</p>	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Bowers Landfill, OH Correspondence, Emails, Notes	3/1980-8/1985
1	Bowers Landfill, OH Report	12/1981
1	Bowers Landfill, OH Photos	ND
1	Bowers Landfill, OH Map	1/1977
2	Copley Square Plaza, OH QAPP	8/2015
3	Eagle Zinc, IL Correspondence, Emails, Notes (SEMS #: 502376-502381)	4/2002-6/2012
3	Eagle Zinc, IL Map	ND
4	East Troy, OH QAPP	11/2013
5	NIROP, MN Sampling and Analysis Plan	8/2015
6	N.W. Mauthe, WI Operation and Maintenance Reports (SEMS #: 5070990-507095)	10/2012-11/2015
7	N.W. Mauthe, WI Correspondence, Emails, Notes	4/1998-4/2011
8	Peerless Plating, MI QAPP	6/2015-7/2015
9	Pristine, Inc., OH Correspondence, Emails, Notes	7/1979-9/1985
9	Pristine, Inc., OH Remedial Action Plan	11/1983
9	Pristine, Inc., OH Site Photos	2/1984-7/1984
9	Pristine, Inc., OH Maps	6/1980-ND
10	Skinner Landfill, OH QAPP	1/2013
11	Solvay Coke & Gas, WI Field Sampling Plan	5/2015
12	Tar Lake, MI QAPP	9/2015
13	Ten Mile Drain, MI QAPP	5/2014
13	Ten Mile Drain, MI Tech Memo	7/2015
14	Western Tar Products, IN QAPP	9/2013-2/2014

50 of 89

FILE INVENTORY SHEET		
FILE SERIES NAME:	Union Scrap Iron & Metal, MN 05G7/NPL NOT IN SEMS	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	A.1-A.3 – File Review, Site Indexes, SF-135	9/1990 – 3/2005
2	A.2 – Correspondence/Memos	ND – 10/1991
3	A.4 – AR Index, Correspondence/Memos	5/1990 – 12/1991
4	G – Correspondence/Memos, Action Memo, Conversation Records, Monthly WA Status Reports, RI/FS Cost Schedule	1/1985 – 10/1989
5	I – OSC Report & Appendices, Emergency Action Plan, Log Book, Action Memos, Correspondence, TDDs, Acknowledgement of Completion Performance Observation Reports, Security Officers Reports, Treatability Study Report	9/1985 – 11/1988
6	CBI – Floppy Disks (various documents), TES IV & TES IX Monthly WA Status Reports, EPA Form 9100-1, Cost Recovery Report, Correspondence	ND – 3/1994
7	CBI – Cost Recovery Documentation Intermural Costs, Correspondence/Memos, PRP Search Reports, Records Compilation & PRP Tracking	ND – 1/1997
8	CBI – Civil Litigation Report, Memo	12/1988 – 5/1989
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF <div style="font-size: 1.5em;">51 of 89</div> </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Skinner Landfill, OH (0573) NPL BOX 2 of 2 (Most Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Qualifications for Remedial Action (SEMS #: 508370)	3/1999
1	QAPP (SEMS #: 508369)	1/2000
1	Petition to Reduce Monitoring (SEMS #: 508367)	4/2008
1	Corrective Action Completion Report (SEMS #: 508365)	2/2007
2	RA Monitoring Reports (SEMS #: 508374, 508380-508382)	11/2009- 8/2013
3	Correspondence, Emails, Notes (SEMS #: 508585-508587)	2/1992- 3/2004
3	Monitoring Report (SEMS #: 508383)	1/2014
4	Monitoring Reports (SEMS #: 508376-508379, 508384-508386)	1/2012- 8/2015
5	Monitoring Reports (SEMS #: 508368, 508371-508372, 508375)	2/2000-ND
BOX IDENTIFICATION RECORD		
DIVISION	BOX ACCESSION NO.	
DATE SENT TO FRC	BOX OF 52 of 89	

FILE INVENTORY SHEET		
FILE SERIES NAME:	E.H. Schilling Landfill, OH (05A9); Town of Pines, IN (B5V9) NPL BOX 1 of 1 (Most Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	E.H. Schilling Landfill, OH Correspondence, Emails, Notes (SEMS #: 508607-508609, 511710, 511713-511715, 511717-511719, 511724-511740, 511745-511757, 511759-511775)	6/1989-1/2003
1	E.H. Schilling Landfill, OH Court Proceedings (SEMS #: 278633)	12/1993
2	E.H. Schilling Landfill, OH Report (SEMS #: 511711-511712, 511716, 511720-511723, 511741-511744, 511758, 511776-511777)	8/1993-ND
3	E.H. Schilling Landfill, OH Project Manual (SEMS #: 511778)	4/1992
4	E.H. Schilling Landfill, OH Contract, Correspondence, Data Evaluation, Title Commitment (SEMS #: 458229, 480178, 480179, 921102)	10/2004-12/2011
5	E.H. Schilling Landfill, OH Correspondence, Emails, Notes (SEMS #: 270042, 405257, 411963)	9/1992-1/2011
6	Town of Pines, IN Gamma Count Rate Survey (SEMS #: 511587)	ND
7	Town of Pines, IN Gamma Count Rate Survey (Duplicate of SEMS #: 511587)	ND
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 53 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Beloit Corp., IL (05BR); Byron Salvage Yard, IL (0592); Fridley Commons Park Well Field, MN (B528); Ritari Post & Pole, MN (057Q); Savanna Army Depot, IL (059Y); Tomah Fairgrounds, WI (056D); Tomah Municipal Sanitary Landfill, WI (053F); Wright Patterson AFB, OH (05Z7) NPL BOX 1 of 1 (Some Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Beloit, IL Correspondence, Emails, Notes (SEMS #: 508471-508480, 508482-508486, 508488-508490, 508492-508507)	12/1994-7/2008
1	Beloit, IL Plans, Reports (SEMS #: 508481, 508487, 508528)	1/1988-3/2009
1	Beloit, IL Map (SEMS #: 508470)	11/1994
2	Byron Salvage, IL Correspondence, Emails, Notes	9/1993-5/2012
2	Byron Salvage, IL Cooperative Agreement, QAPP	6/2001-11/2001
2	Byron Salvage, IL Investigation Report, POLREPS	3/2010
2	Byron Salvage, IL Groundwater Monitoring Results	1/2008
2	Byron Salvage, IL Closeout Report, Five Year Review Report	8/2003-9/2003
3	Fridley Commons, MN Correspondence, Emails, Notes (SEMS #: 508509-508530)	1/1991-11/2012
4	Ritari Post & Pole, MN Correspondence, Emails, Notes (SEMS #: 508412-508413)	6/2007-11/2007
5	Savanna Army Depot, IL Correspondence, Emails, Notes (SEMS #: 508469)	2/2003
6	Tomah Fairgrounds, WI Correspondence, Emails, Notes (SEMS #: 507284-507305)	5/1995-1/2014
7	Tomah Fairgrounds, WI Five Year Review Report	9/2002-9/2012
8	Tomah Municipal, WI Correspondence, Emails, Notes (SEMS #: 507236, 507238-507241, 507245, 507250, 507257, 507273, 507283)	7/2002-9/2015
8	Tomah Municipal, WI Restrictive Covenants (SEMS #: 270095, 507277-507278)	4/2006-4/2012
8	Tomah Municipal, WI Notebook	4/2016
9	Wright AFB, OH Correspondence, Emails, Notes (SEMS #: 508404-508410)	1/2003-10/2007
9	Wright AFB, OH Reports	3/2007-3/2009

54 of 89

FILE INVENTORY SHEET		
FILE SERIES NAME:	H.O.D. Landfill, IL (052F) NPL BOX 1 of 1 (Most Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Correspondence, Emails, Notes	4/1991-2/2004
2	Work Assignment Distribution Sheet	9/1998-9/2006
3	Correspondence, Emails, Notes (SEMS #: 502865-502871, 502987-502999, 503061-503075, 508053-508084)	9/1991-7/2004
4	Correspondence, Emails, Notes (SEMS #: 508085-508089, 508091-508109)	10/1996-4/2002
4	Reports (SEMS #: 502985-502986)	3/1986-7/1996
5	Progress Reports (SEMS #: 503013-503060)	10/1998-4/2002
6	Correspondence, Emails, Notes	8/1988-10/2004
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 55 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Electro-Voice, Inc., MI (05E8) NPL BOX 3 of 3 (Some Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Correspondence, Emails, Notes (SEMS #: 510293-510386)	8/1977-4/1999
2	Plans, Reports (SEMS #: 298572)	6/1992-9/2011
3	Correspondence, Emails, Notes	10/1984-6/2016
4	Consent Decree (SEMS #: 509973)	7/1993
4	Cost Reports, Vouchers (SEMS #: 509998)	ND
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 56 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	OTTAWA RADIATION AREAS- IL (DOCUMENTS NOT IN SDMS)	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
	2016 WASTE MANIFESTS:	
1	2016 Non-Hazardous Waste Manifests - 1/20/16 – 1/27/16: Tracking No. NPL-4-OT-806-815 & 827 – Jan 20, 785, 817-818, 820-826, 828 & 830-831 – Jan 21, 816, 819, 829, 832-842, 844-845 & 848 – Jan 22, 793, 849-850, 854-855, 857 & 861 – Jan 23, 846-847, 851-852, 858, 860, 862-863 – Jan 25, 853, 856, 864-883, 885-886 & 1079-1229 – Jan 26, 884, 887-890, 892, 894-900 & 1079-1230 – Jan 27	1/2016
2	2016 Non-Hazardous Waste Manifests - 1/28/16 – 4/5/16: Tracking No. NPL-4-OT-891, 893, 901-902, 904-908 & 910-915 – Jan 28, 909, 916-921 – Jan 29, 903 – Feb 1, 859 – Feb 10, 922-931 – Mar 31, 932-934, 936-944 – Apr 1, 935, 945-947, 949-951, 953-954 & 956-957 – Apr 2, 948, 952, 955 & 958-959 – Apr 4, 960-965, 967-97 & 973-976 – Apr 5	1/2016 – 4/2016
3	2016 Non-Hazardous Waste Manifests - 4/6/16: Tracking No. NPL-4-OT-966 & 977-989 – Apr 6 2016 Uniform Hazardous Waste Manifests – 4/7/16 – 4/15/16: Tracking No. 008775409 FLE-5418 & 5420-5424 – Apr 7, 008775419 FLE, 5425-5429, 5431, 5433-5436 & 5449 – Apr 8, 008775430 FLE, 5437-5442 & 5446 – Apr 9, 008775432 FLE, 5443-5445, 5447-5448, 5450-5453 – Apr 11, 008775454 FLE-5456, 5458-5465 & 5467-5468 – Apr 13, 008775466 FLE, 5469-5482 – Apr 14, 008775457 FLE, 5483-5487 & 5489-5498 – Apr 15	4/2016
4	2016 Uniform Hazardous Waste Manifests – 4/16/16 – 4/28/16: Tracking No. 008775488 FLE, 5499, 5501, 5503-5505 – Apr 16, 008775500 FLE, 5502, 5506-5509 & 008982807 FLE, 2809-2812, 2816, 2819 & 2824 – Apr 18, 008982803 FLE-2808, 2815, 2817-2818, 2820-2822, 2825 – Apr 19, 008982823 FLE – Apr 20, 008982813 FLE – Apr 21, 008982826 FLE-2830, 2832-2839, 2842, 2844 & 2846 – Apr 22, 008982840 FLE, 2848-2851, 2856 – Apr 23, 008982841 FLE, 2852-2855, 2858-2859 & 2868 – Apr 25, 008982843 FLE, 2847, 2857, 2860-2867, 2869-2873, 2875 & 2878 – Apr 26, 008775513 FLE, 5524, & 008982874 FLE, 2876-2877, 2879-2896 – Apr 27, 008775510 FLE-5512, 5514-5523, 5528 & 08982897 FLE-2900 – Apr 28	4/2016
5	2016 Uniform Hazardous Waste Manifests – 4/29/16 – 5/10/16: Tracking No. 008775525 FLE-5527, 5529-5534, 5536-5541 & 5543-5544 – Apr 29, 008775535 FLE, 5542, 5545-5548, 5551-5553 & 5559 – Apr 30, 008775549 FLE-5550, 5554-5558 & 5560-5562 – May 2, 008775563 FLE-5567, 5569 & 5571-5580 – May 6, 008775568 FLE, 5570, 5582-5585, 5589-5596 & 5598 – May 7, 008775588 FLE, 5597, 5599 & 5601 – May 9, 008775586 FLE-5587, 5602-5603, 5605-5609 & 5611-5622 – May 10	4/2016 – 5/2016
6	2016 Uniform Hazardous Waste Manifests – 5/11/16 – 5/14/16: Tracking No. 00877504 FLE, 5610 & 5623-5643 – May 11, 008775581 FLE, 5644-5656 & 5660 – May 12, 008775600 FLE, 5657-5659, 5661-5669, 5671-5674 & 5677-5679 – May 13, 008775670 FLE, 5675, 5680-5688 & 5692-5693 – May 14	5/2016

57 of 87
Page 1

7	<p>2016 Uniform Hazardous Waste Manifests – 5/16/16 – 5/31/16:</p> <p>Tracking No. 008775676 FLE, 5689-5690, 5694, 5696-5698 & 009588287 FLE-8289 – May 16, 008775691 FLE, 5695, 5699-5707 – May 17, 008775708 FLE-5713 & 5715-5719 – May 18, 008775723 FLE, 5729-5730 & 5377 – May 25, 008775720 FLE-5722, 5724-5728, 5731-5732, 5734 & 5736-5738 – May 26, 008775735 FLE & 5739-5746 – May 27, 008775750 FLE-5753 & 5755-5763 – May 28, 008775747 FLE-5749, 5754 & 5764-5768 – May 31</p>	5/2016
8	<p>2016 Uniform Hazardous Waste Manifests – 6/1/16 – 6/7/16:</p> <p>Tracking No. 008775769 FLE-5778 – Jun 1, 008775779 FLE-5799 & 5801 – Jun 2, 008775800 FLE, 5802-5805, 5807, 5809-5814 & 5817-5821 – Jun 3, 008775808 FLE, 5822-5823, 5825-5830 & 5835 – Jun 4, 008775824 FLE, 5831-5834, 5836 & 5848 – Jun 6, 008775806 FLE, 5837-5847, 5849-5851, 5853, 5857-5858 & 009588740 FLE – Jun 7</p>	6/2016
9	<p>2016 Uniform Hazardous Waste Manifests – 6/8/16 – 6/15/16:</p> <p>Tracking No. 008775852 FLE, 5854-5856, 5859-5861, 5863-5874 & 5876-5878 – Jun 8, 008775862 FLE, 5875, 5879-5888 – Jun 9, 008775889 FLE-5898 – Jun 10, 008775899 FLE, 009860403 FLE-404, 406-410 & 412 – Jun 11, 008775900 FLE, 009860405 FLE & 411 – Jun 13, 009860413 FLE-419 & 0435-0437 – Jun 14 & 009860438 FLE & 0441-0443 – Jun 15</p>	6/2016
	Box 2 of 2	
	<p>BOX IDENTIFICATION RECORD</p> <p>DIVISION BOX ACCESSION NO.</p> <p>DATE SENT TO FRC BOX OF</p> <p>57 of 89</p> <p>Page 2</p>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	Chanute AFB, IL (054R); Himco Dump, IN (054J); Tar Lake, MI (0571); Third Site, IN (05HM); Yeoman Creek Landfill, IL (05Z2) NPL BOX 1 of 1 (Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Chanute AFB, IL QAPP (SEMS #: 510662)	9/2005
2	Chanute AFB, IL QAPP (SEMS #: 510663)	4/2000
3	Chanute AFB, IL QAPP (SEMS #: 510664)	9/2003
4	Himco Dump, IN Correspondence, Emails, Notes (SEMS #: 478371, 502384-502385)	9/2004-6/2011
5	Tar Lake, MI Correspondence, Emails, Notes (SEMS #: 511438-511456)	6/2008-2/2014
5	Tar Lake, MI Reports (SEMS #: 511457-511458)	2/2010-11/2014
6	Third Site, IN Reports, Work Plans (SEMS #: 511357-511377)	12/2002-6/2013
7	Yeoman Creek, IL Correspondence, Emails, Notes (SEMS #: 511381-511408)	7/1996-8/2006
7	Yeoman Creek, IL Progress Reports (SEMS #: 511409-511420)	5/2003-4/2007
7	Yeoman Creek, IL Work Plan (SEMS #: 511421-511424)	5/2003-3/2004
7	Yeoman Creek, IL Agreements, Work Assignment Form (SEMS #: 511425, 511427-511431)	3/2003-4/2007
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 58 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	OTTAWA RADIATION AREAS- IL (DOCUMENTS NOT IN SDMS)	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
	2015 – 2016 WASTE MANIFESTS:	
1	Clean Harbors Profile – 9/9/15, 2015 Non-Hazardous Waste Manifests - 9/22/15 – 11/12/15: Tracking No. NIL-4-OT-001-004 – Sep 22, 115-116 – Sep 28, 010 – Sep 29, 011 & 014-019 – Sep 30, 012 – Oct 1, 020-023 – Oct 2, 024-025 – Oct 5, 027-030 – Oct 6, 031-034 – Oct 7, 035 & 037 – Oct 8, 036, 039 & 041-042 – Oct 9, 038, 043-048 – Oct 12, 013 & 049-054 – Oct 13, 057-059 & 061-062 – Oct 14, 093-094 – Oct 23, 092 – Oct 24, 095-096 – Oct 26, 097-106 – Oct 27, 107-108 – Oct 28, 101 & 109-114 – Oct 29, 115-121 – Oct 30, 122-125 & 129 – Oct 31, 126-128 & 130 – Nov 2, 131-137 – Nov 3, 138-139 & 141 – Nov 4, 143-147 – Nov 5, 142, 148-152 & 154-155 – Nov 6, 151, 153, 156 & 158 – Nov 7, 140 & 159-160 – Nov 9, 161-167 – Nov 10, 168 & 171-173 & 176 – Nov 11, 169-170, 174-175, 177, 180-182 & 184-185 – Nov 12	9/2015 – 11/2015
2	2015 Non-Hazardous Waste Manifests – 11/13/15 – 11/28/15: Tracking No. NIL-4-OT-178, 183 & 186-190 – Nov 13, 193-194 & 197 – Nov 14, 191-192, 195-196 & 204-205 – Nov 16, 198, 203, 208 & 210 – Nov 17, 199-203, 206, 211-218, 220 & 329 – Nov 18, 219, 223-227 & 231-233 – Nov 19, 228-230, 234-236, 240, 242 & 247 – Nov 20, 237-238, 241, 254-256 – Nov 21, 221, 239, 243-245, 248-251, 253, 256-259 & 262 – Nov 23, 179, 246, 252, 260-261, 263-264, 267-268 – Nov 24, 265-266 & 269-272 – Nov 25, 274-277 & 282 – Nov 27, 222 – Nov 28	11/2015
3	2015 Non-Hazardous Waste Manifests – 11/30/15 – 12/9/15: Tracking No. NPL-4-OT – 283-284 & 278 – Nov 30, 255-B, 273, 279-281, 285-287, 297 & 299-303 – Dec 1, 288, 290-294, 296, 298, 303-306, 308-310, 312-313, 315-316 & 318 – Dec 2, 311, 314, 317, 319-322 & 324 – Dec 3, 347-348, 351, 386, – Dec 5, 346, 349, 352, 354, 356-363 – Dec 7, 345, 364, 368-371, 373-380 – Dec 8, 365-367, 372, 381, 383-385 & 387-392 – Dec 9	11/2015 – 12/2015
4	2015 Non-Hazardous Waste Manifests – 12/4/15 – 12/15/15: Tracking No. NPL-4-OT-289, 323, 325-338 & 344 – Dec 4, 339-343, 350, 353 & 355 – Dec 5, 382, 394-411, 413, 417 & 419 – Dec 10, 412, 414, 416, 418, 420-427 – Dec 11, 437, 441, 443-444, 446-450, 452 – Dec 12, 415, 428-436, 438-440, 442, 445, 451, 453-456 & 472 – Dec 14, 458-459 & 463 – Dec 15	12/2015
5	2015 Non-Hazardous Waste Manifests – 12/16/15 – 12/31/15: Tracking No. NPL-4-OT-457, 460, 464-471, 473-477, 482-484 – Dec 16, 461-462, 478-481, 485-486, 488-490B, 491-497, 499-500 & 504 – Dec 17, 511, 513-515, 517-518, 522, 524-533 & 537 – Dec 21, 512, 534-536, 538-544 – Dec 22, 547-549 – Dec 23, 545-546 & 551 – Dec 28, 550, 552-554, 562, 564 & 566 – Dec 29, 555-561, 565, 567-570, 573-574 & 576 – Dec 30, 563, 571-572, 575, 577 – 581 – Dec 31	12/2015
6	2015-2016 Non-Hazardous Waste Manifests – 12/18/15 – 1/6/16: Tracking No. NPL-4-OT-498, 501-503, 505-510 – Dec 18, 516, 519-521 & 523 – Dec 19, 589 – Jan 2, 582-588, 590-596, 598-599 – Jan 4, 597, 600-620 & 622 – Jan 5, 621, 623, 626-630, 632-636 & 639-640 – Jan 6	12/2015 – 1/2016

59 of 89

Page 7

7	2016 Non-Hazardous Waste Manifests – 1/7/16 – 1/14/16: Tracking No. NPL-4-OT-624-625, 631, 637-638, 641-652, 654-660 & 664-670 – Jan 7, 653, 661-663, 672-684, 686-689 – Jan 8, 685, 690 & 694 – Jan 9, 691-693, 695-696, 699-704 – Jan 11, 697-698, 705-710, 712, 714-721 – Jan 12, 671, 711, 722-723, 725-729, 731-732 & 735-736 – Jan 13, 724, 730, 733-734, 737-746 & 748-749 – Jan 14	1/2016
8	2016 Non-Hazardous Waste Manifests – 1/15/16 – 1/19/16: Tracking No. NPL-4-OT-747 & 750-767 – Jan 15, 768-770, 774-775 & 791-792 – Jan 16, 773, 777, 779, 781-784 – Jan 18, 776, 778A, 780, 786-792, 794-805 – Jan 19	1/2016
	Box 1 of 2	
	<div>BOX IDENTIFICATION RECORD</div> <div> <div>DIVISION</div> <div>DATE SENT TO FRC</div> <div>BOX ACCESSION NO.</div> <div>BOX OF</div> <div>59 of 89</div> <div>Page 2</div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	Skinner Landfill, OH (0573) NPL BOX 1 of 2 (Most Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Groundwater Monitoring Reports (SEMS #: 508111-508114)	3/1994-12/1996
2	Groundwater Monitoring Reports (SEMS #: 508115-508117)	4/1994-10/1994
3	Groundwater Monitoring Reports (SEMS #: 508118-508121)	4/1995-12/1995
4	Final Design Report- Volume 1-2 (SEMS #: 139932, 139934)	4/1996
5	Form 10-K, Annual Reports	3/2001
6	Blueprints, Maps (SEMS #: 508110)	2/1977-6/1996
6	Tables, Calculation Sheet	3/1996-5/1996
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 60 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	WAYNE WASTE OIL - IN (MOST DOCUMENTS IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Resource Applications, Inc. PRP Search – Final Report, Cole Associates Jan, Jun & Dec 1997 & Jun 1998 Semi-Annual Ground Water Reports, Montgomery Watson Aug & Nov 1997 & Apr 1998 Semi-Annual Progress Reports #3, 4 - Jan-Sep 1997 & 5 – Oct 1997-Jan 1998 (Document ID #s 485724, 511050-052)	7/1991 – 7/1998
2	Cole Associates Jan, Jun & Dec 1999 Semi-Annual Ground Water Reports, Burgess & Niple Jun & Dec 2000, Jun 2001, Apr & Oct 2002, Apr & Oct 2003 & Apr & Oct 2004 Ground Water Sampling Events	2/1999 – 12/2004
3	Burgess & Niple Apr & Oct 2005, Apr & Oct 2006 & Apr 2007 Ground Water Sampling Events, Engineering Management/Montgomery Watson Harza Aug 2006 & Feb 2007 Final Semi-Annual Progress Reports #22 – Jan-Jun 2006 & 23 – Jul-Dec 2006 (Document ID #s 268216, 511053)	7/2005 – 7/2007
4	Engineering Management/Montgomery Watson Harza Aug 2007, Feb & Aug 2008 Final Semi-Annual Progress Reports #24 – Jan-June 2007, 25 – Jul-Dec 2007 & 26 – Jan-Jun 2008, Burgess & Niple Oct 2007 & Apr & Oct 2008 Ground Water Sampling Events (Document ID #s 511054-056)	8/2007 – 11/2008
	Box 1 of 2	
	<div>BOX IDENTIFICATION RECORD</div> <div> <div>DIVISION</div> <div>DATE SENT TO FRC</div> </div> <div> <div>BOX ACCESSION NO.</div> <div>BOX OF</div> </div> <div>61 of 89</div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	SEYMOUR RECYCLING CORP. - IN (DOCUMENTS PARTIALLY IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Site Assessment Outline, Cleanup Cost Estimate, Status Reports, Feasibility Study Report Public Notice, Technical Presentation, Jul-Dec 1980 Removal Action, Sampling & Cost, Jul 1981 Flow Chart, 12/23/82 Trip Report, 12/29/82 Emergency Response Plan, 3/83-2/84 Memos & Correspondence, May-Nov 1983 Weekly Progress Meetings, 6/21/84 Sampling Results, 8/1/84 Waste Handler ID Number Assignment, Dec 1984 Videotape Corrections, Dec 1985 Correspondence & Fact Sheet, Jun 1985 Motion for RI/FS Extension, Apr 1986 Cost Summary, Jun 2001 Potential Impact of Proposed Wells Report, 2005-2009 Semi-Annual Reports, Institutional Control Study, Jan 2007 Ground Water Monitoring Work Plan, 2006 & 2008 Annual Reports, May 2009 Water Quality of Potential Discharge Report, Jan 2010 Passive Venting System O & M Work Plan (Document ID #s 476445, 503888-895, 503899-900)	N/D - 1/2010
2	Arcadis 2009-2011 Annual Reports., Arcadis 2010-2011 Semi-Annual Reports (Document ID #s 503896-897, 503901-902, 927422)	1/2010 - 2/2012
3	Aug 2012, Aug 2013 & Sep 2014 Arcadis Semi-Annual & Mar 2013, Apr 2014 & Apr 2015 Arcadis Annual Operation, Maintenance & Monitoring Reports, May 2014 Arcadis Operation, Maintenance & Monitoring Plan (Document ID #s 503898, 503903, 913872, 914259, 927419-420, 927423-424)	8/2012 - 4/2015
4	May 1991 Geraghty & Miller, Inc. Long-Term Sampling & QAPP - Volume 1 of 2, Nov 2015 Arcadis Semi-Annual Operation, Maintenance & Monitoring Report (Document ID #s 505589, 927421)	5/1991 - 11/2015
	(Seymour Recycling Corp. Box 2 of 2)	
	<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 62 of 89 </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	DOVER CHEMICAL CORP. - OH (IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Weston Draft – Report of the Initial Screening of Remedial Action Technologies, Administrative Order on Consent (AOC) – Docket # V-W-’88-C-121, Weston Sampling & Analysis Plan to complete the Remedial Investigation, Weston Plan for Soil/Water Leaching Tests of Contaminated Soils, Weston Letter Report – Final Sampling Report of PCDD/PCDF, BHC & HCB Characterization, Billing for Recovery of Costs w/Itemized Cost Summaries & Correspondence, US EPA Memos – Draft Feasibility Study & Comments on ARARs, Final Revised Community Involvement Plan (CIP), Letter – Lagoon Area “Hot Spot” for Soil Sampling, Action Memo (Document ID #s 205898, 234635, 234640, 234659-660, 256301, 256304, 493048, 494588-589, 508299-305, 508310)	9/1985 – 10/1999
2	Billing for Recovery of Costs w/Itemized Cost Summaries, Itemized Cost Summaries, Duke Engineering Report on New Ground Water Remediation Well Installation, US EPA Letter – Name & Qualifications of Design Contractor & Certificate of Insurance w/attachments, Tetra Tech Letter Reports – Residential Well Sampling Summaries – Sep & Dec 2002, TRC Sep 2004, Aug 2005, Mar & Oct 2006 Monthly Progress Reports, Notice to Successors-in-Title & Environmental Covenant & Declaration of Restrictions, TRC Letter – Request for Approval of Modification to the Approved QAPP (Document ID #s 454290-293, 474321-322, 501760-761, 501791, 501951-952, 508306-308, 508313-314, 511090-092)	2/2000 – 8/2006
3	US EPA Attorney-Client Privileged Communication, Sultrac Jan 2007 Monthly Progress Reports – Voucher A006 – WA 008-RSBD-05B, WA 012-RJCO-053G, WA 005-VOBB-05B5, Sultrac Apr 2007 Monthly Progress Report – Voucher A009 – WA 005-VOBB-05B5, US EPA Letters – Delineation of the Leading Edge of the Off-Site Ground Water Plume, US EPA & OEPA Letters - Excavation Summary Report Comments, Jun 2007 Work Plan & Disapproval of Work Plan, US EPA Letter – Additional Work in the Off-Site Plume, OEPA Letter – In-Progress Review of On-Site Remediation Efforts, Sultrac Monthly Progress Reports - WA 008-RSBD-05B5 – May, Jun & Jul 2007 - Voucher A010, A011 & A012, TRC Monthly Progress Reports – Mar, Sep & Nov 2007, Sultrac Quarterly Ground Water Sampling Completion Report, TRC Addendum A – Work Plan, TRC Hydraulic Control of Ground Water Report, TRC Jun-Jul 2014 Quarterly Status Report, US EPA Letter – Soil Vapor Extraction Design Memo Approval, Dover Dec 2015 & Jan 2016 Monthly Progress Reports, Sep 2015 Quarterly Status Report & Proposed Soil Characterization & Construction Techniques (Document ID #s 454294-296, 478852-854, 501792, 501794-796, 501799, 501801, 508311-312, 509748-749, 509752, 509754, 511089, 511093, 511095-100, 927739)	1/2007 – 2/2016
4	Dover Dec 2015 & Mar 2016 Quarterly Status Reports, Dover Feb & Mar 2016 Monthly Progress Reports (Document ID #s 509750-751, 927740, 928186)	2/2016 – 3/2016
	Box 1 of 1	

63 of 89

	<div>BOX IDENTIFICATION RECORD</div> <div>DIVISION</div> <div>DATE SENT TO FRC</div>	<div>BOX ACCESSION NO.</div> <div>BOX OF</div>	
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FILE INVENTORY SHEET		
FILE SERIES NAME:	Electro-Voice, Inc., MI (05E8) NPL BOX 1 of 3 (Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Correspondence, Emails, Notes (SEMS #: 509997)	1/1992
2	Reports (SEMS #: 509972, 509974)	1/2000- 2/2008
2	Court Documents (SEMS #: 158960, 509975-509996)	6/1993- 11/2011
3	Reports (SEMS #: 509999-510003)	8/1988- 10/2002
4	Correspondence, Emails, Notes (SEMS #: 510004-510077)	8/1989- 6/2009
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> DIVISION BOX ACCESSION NO. </div> <div style="display: flex; justify-content: space-between;"> DATE SENT TO FRC BOX OF </div> <div style="text-align: right; font-size: large; margin-top: 10px;"><i>64 of 89</i></div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Electro-Voice, Inc., MI (05E8) NPL BOX 2 of 3 (Documents in SEMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Correspondence, Emails, Notes (SEMS #: 510078-510164)	4/1993-5/2014
2	Correspondence, Emails, Notes (SEMS #: 510165-510255, 510270-510276)	7/1990-5/2009
3	Financial Documents (SEMS #: 510277-510278)	9/1995
4	Procedural Guides (SEMS #: 510279-510282)	10/1974-8/1997
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF <div style="font-size: 1.5em; margin-top: 10px;">65 of 89</div> </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	PMC Groundwater, MI (Remedial, in SEMS, 0554)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Phase II Industrial Site Audit, Phase I and II Environmental Site Assessment Reports, Baseline Monitoring Technical Memo, Baseline Environmental Assessment, Phase II Remedial Investigation and FFS Work Plan, Section 7A Compliance Analysis, Demolition and Waste Management Plan, Sample and Analysis Plan, Work Plan, Health Consultation, Long-Term Groundwater Monitoring Plan (508295, 511936-511946)	7/1/1991 – 5/1/2011
2	Document Packet – Sampling Data (511947)	8/5/2009
3	U.S. EPA, MDEQ, City of Petosky Correspondence, U.S. EPA Memos, NPL Fact Sheet, Site Photographs, CH2M Hill Technical Memorandum (511947-511984)	5/14/1992 – 11/20/2014
4	EPA Emails, Notes, Sampling Data, Ground Water Monitoring Plan, Phase II Environmental Site Assessment, Monitoring Well Logs, Review of the Interim Record of Decision, Notice of Acceptability for the Declaration of Restrictive Covenant, Declaration of Restrictive Covenant, Final Title Search Report (271676, 282060, 443380, 508296, 924873)	9/14/2001 – 4/28/2015
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 66 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Skinner Landfill, OH (Remedial, in SEMS, 0573)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Revised Pages to Final Remedial Design Report, Draft Administrative Order on Consent for Remedial Design, Results of 1 st Quarter 2002 Groundwater Monitoring, Long Term Performance Plan (511913-511915)	6/21/1996 – 8/14/2002
2	Groundwater Monitoring Semi-Annual Reports, Quality Assurance Project Plan, Remedial Action Health and Safety Plan (230245-230247, 230501, 510719-510720)	6/4/1993 – 7/23/1999
3	DUPLICATES: Quality Assurance Project Plan, Remedial Action Health and Safety Plan, Fence Description	6/4/1993 – 5/20/1996
4	Final Remedial Design Report Vols I-IV RA Consent Decree (139932-139937)	5/20/1996
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 67 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Skinner Landfill, OH (Remedial, in SEMS, 0573)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	U.S. EPA Billing Letter for Recovery of Cost Incurred, Technical Memorandum for Geosynthetic Final Cover System, Completed Special Accounts Package, OEPA Correspondence and Memos, U.S. EPA Approval for Alternate Landfill Cover Design, Newspaper Articles (510724-510741)	2/22/1994 – 10/25/2005
2	TAG Grant Application, U.S. EPA Interagency Agreements, Work Assignment Forms, Statements of Qualifications for Remedial Action, News Article: "Legal Bottleneck Stalling Skinner Landfill Cleanup", Pictures from Skinner Site (510747, 510750-510764)	9/12/1991 – 8/3/1999
3	U.S. EPA, PRP, and Contractor Correspondence, U.S. EPA Memos, Rust Environment Technical Correspondence, Scope of Work for Oversight of Remedial Design and Remedial Action, Draft Consent Decree, Guidance Materials, Draft Volumetric Rankings (510777-510813)	4/19/1993 – 9/17/2001
4	OEPA Permits, U.S. EPA Comments on Remedial Design Work Plans, Subpoena for Deposition, Approval of Request to Modify the Interim Remedial Measures GW Monitoring Program, PRP List, Monsanto and GE Annual Reports, SEC 10-K Forms for Dow, Occidental, Ford, and GM (510765-510776)	10/26/1992 – 12/31/2000
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF 68 of 89 </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	Town of Pines Groundwater Plume, IN (Remedial, in SEMS, B5V9)	
FOLDER	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	HRS References 1-4: HRS Documentation Record, Superfund Chemical Data Matrix, PA/Site Inspection Report Vols 1-2, Expanded Site Inspection Report (295436-295440)	12/14/1990 – 7/12/2002
2	HRS References 5-18: Supplemental Field Investigation for Yard 520, Section Computation Figure from Supplemental Field Investigation, Combined Preliminary Assessment/Site Inspection Report, Well Completion Report, Letter re: Scoring of Bryant Mill Point, SURE maps Raster, Groundwater Elevation Contour Map, Acceptance for Provision of Bottled Drinking Water, ATSDR Health Consultation, Geological Assessment, Well Records, Public Meeting Sign-In Sheet, Phone Log, Conversation Record, Population Calculations (179936, 295441-295455)	4/30/1987- 3/24/2003
3	DUPLICATES: HRS References 1-4: HRS Documentation Record, Superfund Chemical Data Matrix, PA/Site Inspection Report Vols 1-2, Expanded Site Inspection Report (295436-295440)	12/14/1990 – 7/12/2002
4	DUPLICATES: HRS References 5-18: Supplemental Field Investigation for Yard 520, Section Computation Figure from Supplemental Field Investigation, Combined Preliminary Assessment/Site Inspection Report, Well Completion Report, Letter re: Scoring of Bryant Mill Point, SURE maps Raster, Groundwater Elevation Contour Map, Acceptance for Provision of Bottled Drinking Water, ATSDR Health Consultation, Geological Assessment, Well Records, Public Meeting Sign-In Sheet, Phone Log, Conversation Record, Population Calculations (295441-295455)	4/30/1987- 3/24/2003
5	DUPLICATE: HRS References 9: Final Site Inspection Report (179936)	12/30/2002
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX OF <div style="font-size: 1.5em; margin-top: 10px;">69 of 89</div> </div> </div>		

FILE INVENTORY SHEET		
FILE SERIES NAME:	WAYNE WASTE OIL - IN (MOST DOCUMENTS IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Engineering Management/Montgomery Watson Harza Feb & Aug 2009 & Feb 2010 Final Semi-Annual Progress Reports #27 - Jul-Dec 2008, #28 - Jan-Jun 2009 & #29 - Jul-Dec 2009, Burgess & Niple Apr & Oct 2009 Ground Water Sampling Events (Document ID #s 511057, 908188, 908193)	2/2009 - 2/2010
2	Burgess & Niple Apr & Oct 2010 & Apr 2011 Ground Water Sampling Events, Engineering Management/Montgomery Watson Harza Aug 2010 & Feb & Aug 2011 Final Semi-Annual Progress Reports #30 - Jan-Jun 2010, #31 - Jul-Dec 2010 & #32 - Jan-Jun 2011 (Document ID #s 908185-187)	5/2010 - 8/2011
3	Burgess & Niple Oct 2011, Apr & Oct 2012 & Apr 2013 Ground Water Sampling Events, Engineering Management/Montgomery Watson Harza Feb & Aug 2012 & Feb & Aug 2013 Final Semi-Annual Progress Reports #33 - Jul-Dec 2011, #34 - Jan-Jun 2012, #35 - Jul-Dec 2012 & #36 - Jan-Jun 2013 (Document ID #s 908189-192)	12/2011 - 8/2013
4	Burgess & Niple Nov 2013 & Apr & Oct 2014 Ground Water Sampling Events	11/2013 - 11/2014
	Box 2 of 2	
	<div>BOX IDENTIFICATION RECORD</div> <div> <div>DIVISION</div> <div>DATE SENT TO FRC</div> </div> <div> <div>BOX ACCESSION NO.</div> <div>BOX OF</div> </div> <div>70 of 89</div>	

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT 9
IS THIS AN ADDITION TO EXISTING ACCESSION? NO or		
CURRENT LOCATION: 7 TH FLOOR SUPERFUND RC		
DATE PREPARED: APRIL 18, 2017		
PREPARED BY: LORRAINE KOS		
DIVISION/SECTION/UNIT: SF RECORDS CENTER		
SUMMARY DESCRIPTION OF RECORDS: NPL SITES (NOT IN SEMS) DOWNER'S GROVE OIL SPILL, IL (#B52A); GREENUP RECYCLING & AUCTION HOUSE, IL (#B5ZJ); FRECHETTE POINT, MI (FKA: ST. MARY'S RIVER OIL SPILL) (NO #); C & M SALVAGE, IL (B56R); CHRYSLER CORP., WI (#B5WE); RUDDIMAN CREEK MAIN BRANCH & POND, MI (NO #); HIGGINS LAKE DRUMS, MI (#B59W); MANISTIQUE RIVER & HARBOR, MI (#05FV); MID-STATE STEEL & WIRE, IN (NO #) Enclose DETAILED FILE INVENTORY SHEET(S)		
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted		
EPA RETENTION SCHEDULE: 014A		
NARA RETENTION SCHEDULE:		
START DATE: 08/19/1994	END DATE: 06/30/2011	DISPOSITION DATE: 07/01/2041
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent		
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>		
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage. NO		

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
DATE PICKED UP BY FRC:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

U.S. ENVIRONMENTAL AGENCY; REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	5	OF	9	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS:					
NPL SITES (NOT IN SEMS)					
<p>DOWNER'S GROVE OIL SPILL, IL (#B52A); GREENUP RECYCLING & AUCTION HOUSE, IL (#B52J); FRECHETTE POINT, MI (FKA: ST. MARY'S RIVER OIL SPILL) (NO #); C & M SALVAGE, IL (B56R); CHRYSLER CORP., WI (#B5WE); RUDDIMAN CREEK MAIN BRANCH & POND, MI (NO #); HIGGINS LAKE DRUMS, MI (#B59W); MANISTIQUE RIVER & HARBOR, MI (#05FV); MID-STATE STEEL & WIRE, IN (NO #)</p>					

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
		DOWNER'S GROVE OIL SPILL, IL (#B52A)
1.	03/29/95 – 09/30/95	FEDERAL OSC REPORT
2.	12/01/97 – 04/30/03	ITEMIZED COST SUMMARY
3.	08/11/99	POLREPS: #1 - #8
4.	10/25/01	LETTER REPORT
5.	04/14/95	PHOTO DOCUMENTATION LOG
6.	08/19/94	REMOVAL ACTION REPORT (#141532)
7.	05/14/02	DEPOSITION OF SAM BORRIES
8.	03/23/95	SAMPLE RESULTS TABLE
9.	03/20/95 – 05/22/95	LOGBOOK NOTES (XEROXED COPY)
10.	06/30/11	HAZARDOUS SUBSTANCE RESPONSE FUND COST REPORT; FINAL INVOICE APPROVAL SUMMARY; EMAILS
		GREENUP RECYCLING & AUCTION HOUSE, IL
1.	08/06/03 – 01/16/04	WORK ASSIGNMENT FORMS
2.	04/30/03	POLREP: INITIAL AND FINAL
3.	04/16/03	UNIFORM HAZARDOUS WASTE MANIFEST
4.	06/04/03 – 08/06/03	TECHNICAL STATUS REPORTS
5.	07/22/03	TDD AMENDMENT REQUEST
		FRECHETTE POINT, MI (FKA: ST. MARY'S RIVER OIL SPILL)
1.	03/23/04	POLREP: INITIAL AND FINAL

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

2.	11/13/00	NOAA SSC'S REPORT OF THE USE OF COREXIT 9580
3.	11/09/00	INCIDENT BRIEFING
4.	N.D	MAPS
5.	N.D	ARTICLE: BIOLOGICAL EFFECTS MONITORING DURING AN OPERATIONAL APPLICATION OF COREXIT 9580
6.	N.D	OIL TYPES
7.	06/30/99	BIODEGRADATION OF DISPERSED OIL USING COREXIT 9500
8.	08/13/99	FINAL REPORT: EFFECTIVENESS TESTING FOR COREXIT 9580
9.	11/07/00	EMAILS
10.	01/30/97	CYTOSOL
C & M SALVAGE, IL		
1.	05/22/03	FINAL SITE ASSESSMENT REPORT
2.	11/04/03	WORK PLAN SUBMITTAL
3.	12/19/03	WEEKLY STATUS REPORT
4.	12/17/03	ANALYTICAL REPORT
5.	06/28/03 – 05/24/03	MONTHLY PROGRESS REPORTS
6.	11/03/03	WORK PLAN
CHRYSLER CORP., WI		
1.	08/10	FIELD SAMPLING PLAN, REV. 0
2.	09/24/10	SAMPLING RESULTS
3.	08/10	FIELD SAMPLING PLAN, REV. 1
4.	08/30/10 – 08/20/10	STAT ANALYSES
RUDDIMAN CREEK MAIN BRANCH & POND, MI		
1.	09/06	DRAFT FINAL REMEDIATION REPORT
2.	04/12/00	WORKSHOP NOTES
3.	05/31/05	DRAFT FINAL WORK PLAN
4.	09/02/05	DRAFT SURVEY PLAN
5.	07/05	DRAFT CONTRACTOR QC PLAN

71 of 89
pages

DETAILED FILE INVENTORY SHEET

6.	08/01/06	SUMMARY OF THE POST PROJECT MEETING
7.	08/08/05	ENVIRONMENTAL PROTECTION PLAN
		HIGGINS LAKE DRUMS, MI
1.	02/24/05	ACTION MEMO
2.	07/28/08	CLOSEOUT MEMO
3.	07/22/05	U.S. NOTICE OF PRESENTMENT ON ITS MOTION FOR PARTIAL DISMISSAL OF CAPITAL TAX'S AMENDED COUNTERCLAIM
		MANISTIQUE RIVER & HARBOR, MI
1.	11/98	SITE UPDATE
2.	06/09/03	SUMMARY & ANALYSIS OF FINAL COMPREHENSIVE POST-REMOVAL SUMMARY REPORT
3.	09/18/00	INSIDE EPA'S SUPERFUND REPORT - ARTICLE
4.	06/00	DREDGING-RELATED SAMPLING 1999 FIELD STUDY
5.	N.D	TURBIDITY MONITORING STATIONS
6.	07/31/97 -04/01/97	POLREPS #33 - #27
7.	N.D	ACTION MEMO
8.	02/26/97	MEETING AGENDA
9.	02/25/97	DESIGN SPECIFICATION AMENDMENTS FOR TREATMENT PAD
10.	N.D	RESIDUAL SEDIMENT MANAGEMENT PLAN
11.	08/14/96	RECOMMENDATIONS FOR IMPROVING DREDGE/TREATMENT PRODUCTION
12.	10/10/96	NEWSPAPER ARTICLES
13.	N.D	QUALIFICATIONS & EXPERIENCE PROFILE FOR LEFCO ENVIRONMENTAL
		MID-STATE STEEL & WIRE, IN
1.	05/21/03	POLREP: INITIAL AND FINAL
2.	05/03	LETTER REPORT
3.	04/26/03 - 05/23/03	MONTHLY PROGRESS REPORT

FILE INVENTORY SHEET

File Series Name:	SITE SPECIFIC SITES (VELSICOL CHEMICAL, MI; JOHNS-MANVILLE; ILLINOIS BEACH STATE PK; OMC; PMC GWD)	
VELSICOL CHEM		
1.	CORRESPONDENCE	04/03/12 – 04/05/12
2.	A. CONSULTING W/INDIAN TRIBAL GOVERNMENTS B. FINAL REPORT: COMMUNIUTY INVOLVEMENT PLAN C. RECOGNIZING THE PAST... D. SHAREHOLDER ISSUES & EPA RESPONSES E. COMMUNIUTY INVOLVEMENT PLAN F. MAPS G. PHASE 4 RI FINDINGS	N.D 11/14/00 07/04 N.D 01/98 N.D 02/09
3.	CORRESPONDENCE	02/12 – 08/29/12
4.	CDS (5)	
JOHNS-MANVILLE		
1.	EMAILS AND CORRESPONDENCE	03/13/12 – 04/27/11
2.	EMAILS AND CORRESPONDENCE	07/01/10 – 04/10/02
ILLINOIS BEACH STATE PK		
1.	ASBESTOS DOCUMENTS (W/ONE CD)	03/12/09 – 04/27/09
2.	ASBESTOS DOCUMENTS	12/04/07 – 04/24/07
OMC		
1.	A. PUBLIC MEETING NOTES	03/26/99
	B. PCB CONTAINMENT CELLS OU #3	06/17/09
	C. ADS & NEWSPAPER ARTICLES	10/08 – 07/93

72 of 89
Page 1

<u>File Series Name:</u>	SITE SPECIFIC SITES (VELSICOL CHEMICAL, MI; JOHNS-MANVILLE; ILLINOIS BEACH STATE PK; OMC; PMC GWD)	
	D. HEALTH CONSULTATION	N.D
	E. FIVE-YEAR REVIEW	09/26/02
	F. REMEDIAL ACTION REPORT	12/95
	G. HEALTH CONSULTATION	04/20/04
	H. CDS (8) & PHOTOS (2 PKS)	2012
2.	OU #2 – COKE PLANT	07/93 – 09/23/04
3.	USEPA – PUBLIC MEETING – OU #4	07/24/12
4.	CAG PARTNERSHIP W/RUSSIAN & LAKE BAIKAL ECOLOGY NETWORK DOCUMENTS	07/25/12 – N.D
PMC GWD	FINAL TITLE SEARCH REPORT (W/CD)	04/28/15

BOX IDENTIFICATION RECORD

Division:

Box Accession Number

Date Sent to FRC

Box ~~68~~ of

72 of 89
Page 2

FILE INVENTORY SHEET

File Series Name:	SITE SPECIFIC SITES (CLARE WATER SUPPLY; INDUSTRIAL EXCESS; G & H LDFL; ELLSWORTH INDUSTRIAL PK; ELECTROVOICE; CHEMSERVE; NCAI)	
CLARE WATER SUPPLY		
	A. PUBLIC MEETING	06/03/92
	B. PUBLIC VOUCHERS FOR ADVERTISING, PRESS RELEASES	08/01/96 – 08/16/96
	C. FACT SHEETS	08/88 – 08/96
	D. MAILING LIST & CONTACTS	09/96
	E. OU #2 GWD ESD	08/95
ELECTROVOICE	DRAFT FIVE-YEAR REVIEW REPORT	09/06
CHEMSERVE	NEWSPAPER ARTICLES	12/12/02 – 04/10/08
ELLSWORTH	A. GWD INVESTIGATION	03/01
	B. FINAL COMMUNITY INVOLVEMENT PLAN	12/04
	C. EMAILS	09/12/06 – 02/19/09
	D. PRP LIST	N.D
	E. CAGS AT SF SITES	07/96
	F. FACT SHEETS	01/23/02 – 02/01/02
	G. ADMINISTRATIVE SETTLEMENT AGREEMENT & ORDER	2005
	H. NOTICE OF PROPOSED SETTLEMENT	11/03/06
	I. EXAMINING POTENTIAL RELATIONSHIPS BETWEEN CANCER...PCE	09/05
	J. MAILING LISTS	06/03
	K. PUBLIC HEALTH ASSESSMENT	N.D
G & H LDFL	A. NEWSPAPER ARTICLES	04/16/06
	B. NOTIFICATION OF FIVE-YEAR REVIEW	04/22/10
	C. NPL FACTSHEETS FOR MICHIGAN	02/02
	D. PUBLIC HEALTH ASSESSMENT ADDENDUM	02/23/06

73 of 89
Page 1

<u>File Series Name:</u>	SITE SPECIFIC SITES (CLARE WATER SUPPLY; INDUSTRIAL EXCESS; G & H LDFL; ELLSWORTH INDUSTRIAL PK; ELECTROVOICE; CHEMSERVE; NCAI	
IND. EXCESS	A. IEL TAG MISC INFORMATION & CORRESPONDENCE	03/02/01 - 05/30/89
	B. CCLT CORRESPONDENCE	07/14/05 - 03/30/01
	C. CCLT APPLICATION	02/20/01
	D. LAKE TWP RESIDENTS' TECH ASSIST GRP CORRESPONDENCE	06/19/03 - 03/30/01
	E. LAKE TWP (IEL) TAG-MISC CORRESPONDENCE NOTES	01/12/01
	F. LAKE TWP RESIDENTS' TECH ASSIST GRP APPLICATION & LOL	02/14/01
NCAI	A. EPA ACTIVITIES ON INDIAN RESERVATIONS	1986
	B. PROFILES OF CHIPPEWA TRIBES	N.D
	C. UPCOMING NCAI & NCAI FUND MEETINGS	1987
	D. THE INDIANS OF WISCONSIN	1975
	E. MEMO OF AGREEMENT BETWEEN ONEIDA TRIBE & EPA	N.D

BOX IDENTIFICATION RECORD

Division:

Box Accession Number

Date Sent to FRC

Box ~~64~~ of

73 of 89
14502

FILE INVENTORY SHEET

File Series Name:	SITE SPECIFIC SITES (MARINA CLIFFS/NORTHWESTERN BARREL; CELOTEX; CLARE MUNI/WELL FIELD; CANNELTON INDUSTRIES; EAGLE ZINC; BURLINGTON/NORTHERN; HIMCO DUMP; TITTAWABASSEE RIVER; PETERS CARTRIDGE FACTORY; 10-MILE DRAIN; ALLIED CHEMICAL/IRONTON COKE; SANDOVAL ZINC; WEST VERMONT ST GWD CONTAMINATION	
MARINA CLIFFS		
1.	RESPONSES TO ANTICIPATED QUESTIONS: ADDITIONAL NON-TIME CRITICAL SITE-WIDE EVALUATION	11/96
2.	A. SITE REDEVELOPMENT GRANT DOCUMENTS	04/11 – 06/19/02
	B. PROPOSED PLAN	3/04 – 05/16/02
	C. PROPOSED PLAN	11/02/06
	D. WORK ASSIGNMENTS & AMENDMENTS – START II	11/24/04 – 07/22/02
	E. DELIVERABLES	05/18/01 – 12/16/04
	F. MONTHLY PROGRESS REPORTS	02/26/01 – 03/26/07
3.	A. HEALTH CONSULTATION & WDHFS CORRESPONDENCE	09/08/97 – 11/23/98
	B. FOIA DOCUMENTS	06/01/98 – 11/28/99
	C. LAWSUIT (PRIVATE)	11/26 – 04/29/043
	D. MAILING LISTS	12/31/97
	E. MAPS/DIRECTIONS	N.D
	F. POLICE REPORTS	02/04/98 – 10/16/98
	G. PUBLIC INFO. SESSION (AVAILABILITY)	06/16/97
	H. PUBLIC INFO. SESSION (MISCELLANEOUS)	07/09/97 – 09/30/97
	I. PUBLIC INFO. SESSION (PUBLIC MEETING)	(11/19/97-11/20/97
	J. PUBLIC INFO. SESSION (PUBLIC MEETING)	12/18/97
	K. PUBLIC INFO. SESSION (OPEN HOUSE)	06/09/98
	L. PUBLIC INFO. SESSION (SITE VISIT)	07/30-98
	M. FINAL SOIL EXCAVATION	04/19/04 – 03/19/04
4.	A. SLIDES	09/98
	B. ADS/PRESS RELEASES	10/20/06 – 02/01/07
	C. CONSULTANT REVIEW	03/17/98 – 12/10/97

74 of 89
Page 1

<u>File Series Name:</u>	SITE SPECIFIC SITES (MARINA CLIFFS/NORTHWESTERN BARREL; CELOTEX; CLARE MUNI WELL FIELD; CANNELTON INDUSTRIES; EAGLE ZINC; BURLINGTON/NORTHERN; HIMCO DUMP; TITTAWABASSEE RIVER; PETERS CARTRIDGE FACTORY; 10-MILE DRAIN; ALLIED CHEMICAL/IRONTON COKE; SANDOVAL ZINC; WEST VERMONT ST GWD CONTAMINATION	
	D. CLIPS	N.D. - 10/18/06
	E. CORRESPONDENCE	09/29/09 - 03/15/07
	F. COMMUNITY INTERVIEWS/CIP	02/19/99 - 10/02/98
CELOTEX	A. SITE BACKGROUND INFORMATION	N.D
	B. INFORMATION REPOSITORY	04/11
CLARE MUNI WELL FIELD	A. PUBLIC MEETING	07/18/90
	B. OPEN HOUSE NOTES	08/29/90
	C. USEPA APPROVES CONTAMINATION INVESTIGATION	03/91
	D. EPA ISSUES PROPOSED PLAN FOR INTERIM ACTION	07/90
	E. COMMUNITY INTERVIEWS	08/88
CANNELTON INDUSTRIES	6 CDS AND 2 FLOPPY DISKS	
EAGLE ZINC	COMMUNITY INVOLVEMENT PLAN	05/11
BURLINGTON/N ORTHERN	COMMUNITY INVOLVEMENT PLAN	12/13
HIMCO DUMP	EPA PROPOSES REVISED CLEANUP PLAN	04/03
TITTABAWASSE E RIVER	A. RIVER CLEANUP PROGRESS	SPRING 2012
	B. INTERIM ACTIONS PROPOSED FOR HIGH-USE FLOODPLAIN AREAS	01/11
	C. PROPOSED SETTLEMENT FOR SF CLEANUP PROCESS	10/09
	D. EPA PROPOSES CLEANUP PLAN	07/13
	E. RIVER CLEANUP PROGRESS	SPRING 2013

74 of 89
Page 2

<u>File Series Name:</u>	SITE SPECIFIC SITES (MARINA CLIFFS/NORTHWESTERN BARREL; CELOTEX; CLARE MUNI WELL FIELD; CANNELTON INDUSTRIES; EAGLE ZINC; BURLINGTON/NORTHERN; HIMCO DUMP; TITTAWABASSEE RIVER; PETERS CARTRIDGE FACTORY; 10-MILE DRAIN; ALLIED CHEMICAL/IRONTON COKE; SANDOVAL ZINC; WEST VERMONT ST GWD CONTAMINATION	
	F. RIVER CLEANUP PROGRESS	FALL 2012
	G. RIVER CLEANUP PROGRESS	WINTER 2014
ALLIED CHEM	EPA PROPOSES CLEANUP PLAN FOR FORMER TAR PLANT	07/07
10-MILE DRAIN	A. EPA STARTS NEXT PHASE OF SAMPLING	03/13
	B. INTERIM PLAN PROPOSED FOR CLEANUP OF PCBS	11/13
SANDOVAL ZINC	EPA PLANNING NEW ROUND OF YARD SAMPLING	07/10
PETERS CARTRIDGE	EPA PROPOSES CLEANUP PLAN FOR AMMUNITION SITE	06/09
WEST VERMONT	AGENCIES ADVISE MUNI WATER FOR PRIVATE WELL USERS	04/11

BOX IDENTIFICATION RECORD

Division: _____ Box Accession Number _____

Date Sent to FRC _____

Box 63 of _____

74 of 89
page 3

FILE INVENTORY SHEET		
FILE SERIES NAME:	PETERS CARTRIDGE FACTORY – OHIO – NPL (DOCUMENTS IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Geosyntec Consultants Remedial Investigation Report – Appendix K – Revised Screening Level Ecological Risk Assessment & Appendix L – Baseline Ecological Risk Assessment (Document ID # 311878)	5/2008 – 2/2009
2	Geosyntec Consultants Remedial Investigation Report (Document ID # 915321)	2/2009
3	Geosyntec Consultants Remedial Investigation Report – Appendix J & Attachments, GRB Environmental Services Draft Title Search Report, US EPA Correspondence - Special Notice of Liability – PRPs, Comments E-mail & Handwritten Notes & Response to Comments Review, DuPont - Planning Documents & Revisions Cover Letter & Response to EPA Comments (Document ID #s 505082-085)	2/2009 – 10/2012
4	Parsons/DuPont Quality Assurance Project Plan (QAPP) – Pre-Design Investigation (Document ID # 924566)	10/2012
5	Parsons/DuPont Remedial Design Work Plan & Revisions, DuPont Response to EPA Comments, Handwritten Notes, DuPont/Parsons Quality Management Plan (QMP), OEPA Correspondence – ARARs Teleconferences & ESD Comments (QMP), DuPont Correspondence – Project Coordinator Change, Parsons Memo – Additional Characterization Sampling for Offsite Disposal Trash, Explanation of Significant Differences (ESD) & OEPA Concurrence with ESD (Document ID #s 485629, 505075-081, 924565)	10/2012 – 6/2015
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION DATE SENT TO FRC </div> <div> BOX ACCESSION NO. BOX 1 OF 1 75 of 89 </div> </div>		

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT 9	
IS THIS AN ADDITION TO EXISTING ACCESSION? NO or			
CURRENT LOCATION: 7 TH FLOOR SUPERFUND RC			
DATE PREPARED: APRIL 18, 2017 PREPARED BY: LORRAINE KOS DIVISION/SECTION/UNIT: SF RECORDS CENTER			
SUMMARY DESCRIPTION OF RECORDS: NPL SITES (MOST IN SEMS) DUELL & GARDNER, MI (#05C3) -IN SEMS & ORGANIC CHEMICAL, MI (#059P) – NOT IN SEMS Enclose DETAILED FILE INVENTORY SHEET(S)			
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
EPA RETENTION SCHEDULE: 014A NARA RETENTION SCHEDULE:			
START DATE: 11/03/1998	END DATE: 08/26/2013	DISPOSITION DATE: 10/01/2043	
DISPOSITION TYPE (choose one): Temporary–Active; Temporary–Contingent; Permanent–Active ; Permanent–Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage: NO			

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
DATE PICKED UP BY FRC:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 6 OF 9	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:	
NPL SITES (MOST IN SEMS)	
DUELL & GARDNER, MI (#05C3) -IN SEMS & ORGANIC CHEMICAL, MI (#059P) – NOT IN SEMS	

FOLDER ID.	START & CLOSE DATES	FOLDER NAME & DESCRIPTION (include Permit, Grant, Docket No., Docket ID if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
		DUELL & GARDNER, MI (#05C3)
1.	02/05/09	CONSUMERS ENERGY ELECTRIC DISTRIBUTION PROJECT (#527364)
	06/21/06	LAB RESULTS (#527364)
2.	12/05/06	TOXICOLOGY RESULTS (#527388)
	09/01/09	REVIEW COMMENTS ON THE PROPOSED INSTALLATION OF MONITORING WELLS (#527388)
	04/09/07	ANNUAL GWD MONITORING REPORT FOR SEPT. 2006 (#527388)
	04/26/99	ANALYSIS OF METALS FROM GWD MONITORING WELLS (#527392)
	12/06/06	PRIVATE WELL SAMPLING ANALYTICAL RESULTS (#527379)
	05/97	INFORMATION BULLETIN (#527362)
	10/17/03	VERTICAL AQUIFER SAMPLING FOR DELINEATION OF OFF-SITE PLUME MIGRATION (#527357)
	01/25/06	REVIEW OF MONITORING PLAN (#527358)
	07/09/96	DRAFT PRE-DESIGN INVESTIGATION REPORT LETTER (#527359)
	08/31/01	AMENDED ROD (#527360)
3.	07/23/96	DRAFT PRE-DESIGN INVESTIGATION REPORT (#527353)
	11/03/98	RECOMMENDATION OF SETTLEMENT BY ORC (#527382)
	05/17/11	RESPONSE TO COMMENTS MAY 9/2011 ON DEC. 2010 QTLY GWD REPORT (#527381)
	04/09/99	PAST COSTS CONSENT DECREE (#527381)
	06/99	PROPOSED AMENDMENT TO THE ROD (#527361)
	04/08/99	EXECUTION OF CONSENT DECREE FOR PAST COSTS (#527378)
	08/08/06	APPROVAL OF MONITORING PLAN (#527355)
	05/17/01	GWD RECOVERY SYSTEM REMEDIAL DESIGN APPROVAL (#527354)
	06/13/06	DESIGNATION OF COTR (#527377)
4.	08/16/05	PROGRESS MEETING (#527366)
	02/15/05	GWD MONITORING REPORT 3 RD QTR. 2003 (#527367)
	08/31/05	WORK PLAN FOR LANDFILL GAS SURVEY (#527365)
	02/17/05	GWD MONITORING REPORT 4TH QTR. 2003 (#527368)
	09/11/07	RESPONSE TO COMMENTS-SEPT. 2006 ANNUAL GWD MONITORING REPORT (#527369)
	09/11/07	RESPONSE TO COMMENTS-DEC. 2006 ANNUAL GWD MONITORING REPORT (#527370)

76 of 89
Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

	02/14/06	RESPONSE TO COMMENTS MDEQ LETTER DATED 1/25/06 (#527371)
	12/04/03	TITLE SEARCH & DRAFT RESTRICTIVE COVENANTS (#527372)
	02/17/03	WELL REHABILITATION (#527373)
	02/17/03	WELL REHABILITATION (#527374)
	07/31/09	MONITORING WELL INSTALLATION (#527375)
	10/13/08	ANALYTICAL RESULTS – DEQ 08/08 MDEQ-SHAW GWD SPLIT SAMPLING CONFIRMATION EVENT (#527376)
	04/12/05	WORK PLAN FOR RECOVERY WELL RW-5 (#527374)
	02/11/09	RESPONSE TO COMMENTS-JUNE 2008 ANNUAL GWD MONITORING REPORT (#527393)
5.	10/09/01	EVALUATION OF THE HYDRAULIC CONTAINMENT SYSTEM (#527383)
	01/27/10	GENERATOR APPROVAL NOTIFICATION (#527385)
	07/05/06	FINAL INVOICE APPROVAL SUMMARY (#527386)
	08/31/99	CASE CONCLUSION DATA SHEET (#527387)
6.	08/10/99	AMENDMENT TO THE ROD (#527344)
7.	11/12	O M & M PLAN (#527343)
8.	01/04/02	GWD TREATMENT SYSTEM CONSTRUCTION REPORT (#527342)
9.	01/03/02	LDL CONSTRUCTION REPORT (#268262)
10.	08/10/05 – 10/04/12	DNS – EMAILS, NOTES, SAMPLING DATA
ORGANIC CHEMICAL, MI		
1.	06/30/10	ADDITIONAL CHEMICALS OF CONCERN (#908468)
2.	08/11/05	DATA PACKET (#962220)
3.	05/19=85	EASEMENT AGREEMENT (#532549)
4.	01/14/11	INSTITUTIONAL CONTROLS FOR SOIL REMEDY (#532547)
5.	05/21/07	OVERSIGHT BILLS (#532543)
6.	01/06/08	OVERSIGHT AT ORGANIC CHEMICALS SITE (#532544)
7.	04/10/09	GROUNDWATER REMEDY (#532545)
8.	11/24/10	POST-SHUTDOWN GWD MONITORING PROGRAM (#532546)
9.	11/09 – 08/26/13	STENO NOTEBOOK WITH HANDWRITTEN NOTES
10.	04/22/13 – 09/96	DNS: CORRESPONDENCE, DOCUMENTATION CODES, HANDWRITTEN NOTES, ETC.

76 of 89
pages

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT 9
IS THIS AN ADDITION TO EXISTING ACCESSION? NO or		
CURRENT LOCATION: 7 TH FLOOR SUPERFUND RC		
DATE PREPARED: APRIL 18, 2017 PREPARED BY: LORRAINE KOS DIVISION/SECTION/UNIT: SF RECORDS CENTER		
SUMMARY DESCRIPTION OF RECORDS: SHERI BIANCHIN MATERIAL – (IN SEMS) - NPL NATIONAL PRESTO, WI (#05X9), REILLY TAR, MN (#0506); FOREST WASTE PRODUCTS, MI (#05D5); WEST K & L LANDFILL, MI (#0537); AMERICAN CHEMICAL SVCS., IN (#05J7) Enclose DETAILED FILE INVENTORY SHEET(S)		
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted		
EPA RETENTION SCHEDULE: 014A NARA RETENTION SCHEDULE:		
START DATE: 07/19/1995	END DATE: 11/02/2012	DISPOSITION DATE: 01/01/2043
DISPOSITION TYPE (choose one): Temporary–Active; Temporary–Contingent; Permanent–Active ; Permanent–Contingent		
PRIVACY ACT? YES or NO	VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>		
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage. NO		

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
DATE PICKED UP BY FRC:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

Form updated 3/2017

77 of 89
Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 7 OF 9	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: <p style="text-align: center;">SHERI BIANCHIN MATERIAL – (IN SEMS) - NPL</p> <p>NATIONAL PRESTO, WI (#05X9), REILLY TAR, MN (#0506); FOREST WASTE PRODUCTS, MI (#05D5); WEST K & L LANDFILL, MI (#0537); AMERICAN CHEMICAL SVCS., IN (#05J7)</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
NATIONAL PRESTO, WI		
1.	05/99	CAP & SVE SYSTEM CONSTRUCTION DOCUMENTATION REPORT (#531046)
2.	02/17/00 – 07/13/00	CORRESPONDENCE (#531069 - #531074)
3.	04/01/99 0 05/99	SAMPLING RESULTS CORRESPONDENCE (#531056 - #531068)
4.	10/11/04 – 09/99)	STATUS REPORT, PRELIMINARY CLOSEOUT REPORT, ANNUAL INTERIM REMEDIAL ACTION STATUS REPORT (#531050 - #531055)
5.	10/13/05 – 10/21/98	EMAILS (#531049)
6.	08/03/01	MRDS SVE SYSTEM STATUS REPORT #4 (10/25/00-07/18/01) (#531048)
7.	07/14/99	MRDS SVE SYSTEM STATUS REPORT #2 (#531047)
REILLY TAR, MN		
1.	10/09	HEALTH & SAFETY PLAN (531104)
FOREST WASTE PRODUCTS, MI		
1.	11/02/12	1,4-DIOXANE OFF-SITE DELINEATION WORK PLAN (#531105)
WEST K & L LANDFILL, MI		
1.	07/28/11	SUMMARY OF JUNE 28, 2011 TELECONFERENCE (#531110)
2.	09/13/10	DATA SUMMARY REPORT FOR APRIL-JULY 2010: INVESTIGATIONS/MONITORING RD/RA ACTIVITIES (#531107)
3.	12/23/10	APRIL-JULY 2010 DATA REPORT & MNA EVALUATION (#531111)
4.	01/10/11	GWD PERFORMANCE MONITORING REPORT (#531112)
5.	08/02/12	2012 ANNUAL SAMPLING EVENT (#531108)

78 of 89
 p. 502

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

6.	07/27/11	MAY 27, 2011, RESPONSE TO USEAP COMMENTS GWD PERFORMANCE MONITORING REPORT (#53113)
7.	10/22/09	TECHNICAL RESPONSES/INPUT TO MDEQ 9/14/09 COMMENTS (#53114)
8.	02/11	CONCENTRATION VS TIME PLOTS (#531109)
9.	04/12	DATA SUMMARY REPORT: 2012 ANNUAL RA GWD MONITORING (#531106)
		AMERICAN CHEMICAL SVCS., IN
1.	09/18/96	MEETING MINUTES (#531144)
2.	01/10/97 - 07/19/95	FAXES TO/FROM ACS AGENDA ITEMS FOR CONFERENCE CALLS (#531145)
3.	10/13/95	ACS TECHNICAL COMMITTEE/SUBCOMMITTEE MEETINGS (#531146)
4.	01/02/96	TRANSMITTAL PROJECT/LETTER SCHEDULE (#531147)
5.	11/02/95	SITE ACCESS AGREEMENTS (#531148)
6.	06/17/96 - 10/13/95	DNS DOCUMENTS

77 of 89

Page 3

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT 9
IS THIS AN ADDITION TO EXISTING ACCESSION? NO or		
CURRENT LOCATION: 7 TH FLOOR SUPERFUND RC		
DATE PREPARED: APRIL 18, 2017 PREPARED BY: LORRAINE KOS DIVISION/SECTION/UNIT: SF RECORDS CENTER		
SUMMARY DESCRIPTION OF RECORDS: SHERI BIANCHIN MATERIAL – (IN SEMS) - NPL BP JOLIET LDFL, IL; ASHLAND CHEMICAL, IL (#B54Q) Enclose DETAILED FILE INVENTORY SHEET(S)		
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted		
EPA RETENTION SCHEDULE: 014A NARA RETENTION SCHEDULE:		
START DATE: 03/02/1999	END DATE: 09/01/2015	DISPOSITION DATE: 10/01/2045
DISPOSITION TYPE (choose one): Temporary–Active; Temporary–Contingent; Permanent–Active; Permanent–Contingent		
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO
LITIGATION HOLD? YES or NO If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):		
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage. NO		

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
DATE PICKED UP BY FRC:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

Form updated 3/2017

78 of 89
Page 1

DETAILED FILE INVENTORY SHEET

BOX 8 OF 9

DETAILED DESCRIPTION OF RECORDS:

BP JOLIET LDFL, IL; ASHLAND CHEMICAL, IL (#B54Q)

78 of 89
Pas2

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT 9	
IS THIS AN ADDITION TO EXISTING ACCESSION? NO or			
CURRENT LOCATION: 7 TH FLOOR SUPERFUND RC			
DATE PREPARED: APRIL 18, 2017 PREPARED BY: LORRAINE KOS DIVISION/SECTION/UNIT: SF RECORDS CENTER			
SUMMARY DESCRIPTION OF RECORDS: <div align="center">(IN SEMS) - NPL</div> MIDCO 1, IN AND MIDCO 2, IN Enclose DETAILED FILE INVENTORY SHEET(S)			
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
EPA RETENTION SCHEDULE: 014A NARA RETENTION SCHEDULE:			
START DATE:	END DATE:	DISPOSITION DATE:	
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage. NO			

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
DATE PICKED UP BY FRC:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

Form updated 3/2017

79 of 89
Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 1 OF 9	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:	
MIDCO 1, IN AND MIDCO 2, IN (IN SEMS)	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
1.	01/08/15	PROGRESS REPORT #272 (#527238)
2.	02/09/15	PROGRESS REPORT #273 (#527239)
3.	03/09/15	PROGRESS REPORT #274 (#527240)
4.	04/08/15	PROGRESS REPORT #275 (#527241)
5.	08/23/12	JUNE 2012 1,4-DIOXANE GWD INVESTIGATION RESULTS (#478727)
6.	01/11	SITE CLOSURE PLAN, REV. 1 (#490514)
7.	05/08/15	PROGRESS REPORT #276 (#527229)
8.	10/07/15	PROGRESS REPORT #281 (#527230)
9.	08/09/16	PROGRESS REPORT #291 (#527231)
10.	07/02/14	TECHNICAL MEMORANDUM-SEDIMENT RISK ASSESSMENT (#478733)
11.	01/13/12	BKGROUND GWD STATISTICAL ANALYSES REPORT FOR INORGANIC CONSTITUENTS EXCEEDING CARCINOGENIC & NON-CARCINOGENIC RISK SCREENING CRITERIA (#478729)
12.	11/06/14	PROGRESS REPORT #270 (#527237)
13.	07/09/14	PROGRESS REPORT #266 (#527233)
14.	08/07/14	PROGRESS REPORT #267 (#527234)
15.	09/09/14	PROGRESS REPORT #268 (#527235)
16.	10/10/14	PROGRESS REPORT #269 (#527236)
17.	08/14	SOIL REMEDY FINAL DESIGN (#527226)

79 of 89
page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

18.	10/11	SITE CLOSURE PLAN, REV. 2 (#527227)
19.	01/11	SITE CLOSURE PLAN, REV. 1 (#527242)
20.	03/20/15	2014 ANNUAL GWD MONITORING REPORT

79 & 89

Page 3

DETAILED FILE INVENTORY SHEET

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS:			

[illegible]

**U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER**

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT
IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO		
CURRENT LOCATION:		
DATE PREPARED:		
PREPARED BY:		
DIVISION/SECTION/UNIT:		
SUMMARY DESCRIPTION OF RECORDS:		
Enclose DETAILED FILE INVENTORY SHEET(S)		
EPA RETENTION SCHEDULE:		
NARA RETENTION SCHEDULE:		
START DATE:	END DATE:	DISPOSITION DATE:
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted		
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent		
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>		
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage.		

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REQUEST RECEIVED BY:	DATE RECEIVED:
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DATE DRAFT ENTERED INTO INTERNAL SYSTEM:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
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Form updated 11/2016

80 of 89
Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: MULTIPLE NPL SITES – LANE STREET GROUND WATER CONTAMINATION/IN/B5LH/INN 000 510 229 – N/D – 8/2016; EAST TROY CONTAMINATED AQUIFER/OH/B5EN/OH'S FNO 507 962 – 9/2015 – 5/2016; SOUTHEAST ROCKFORD GROUND WATER CONTAMINATION/IL/05DK/ILD 981 000 417 – 4/1999 – 9/2005; KEYSTONE CORRIDOR GROUNDWATER CONTAMINATION/IN/B5VX/INN 000 510 399 – 7/2014 – 9/2016; LASKIN-POPLAR OIL CO./OH/0530/OHD 061 722 211 – 11/1985 – 9/1991 (MOSTLY IN SEMS)			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 6/2011	Lane Street Groundwater Contamination: Consent for Access to Property (Blank), Part per Billion (ppb) Explanation, FAQ – Cleanup, 8/1997 Redacted Billing Information, Administration List & Bankruptcy Documents (Dygart Seating), 1997 Hazardous Waste Report, Correspondence – Remediation Work Plan Addendum, Access Agreements, June 2002 Phase I Environmental Site Assessment, Tris O. Gour Affidavit (Document ID #s 413627-630, 520364-365, 520379-380, 520389)
2	7/2011 – 8/2016	Lane Street Groundwater Contamination: Handwritten Notes, Work Plan for RI/FS & Revision II, Affidavits, Access Agreements, Remediation Progress Report, Title Search, Sampling Results, 2013 RI Sampling Results, 104(e) Letters, Signed Consent for Access to Property Letters, Site Field Audit Report Memo, Draft Feasibility Study Comments, General Notice Letter & Response, ROD (Document ID #s 508862, 520362-363, 520366-368, 520370, 520372-378, 520381-388, 520390-391)
3	2011 – 2016	Lane Street Groundwater Contamination: Returned Envelopes, Certified Mail Receipts
4	4/1999 – 5/2016	East Troy Contaminated Aquifer: E-mail – Meetings, Request for Consent to Access Letters, OEPA - Review Summary – Proposed RA & Vapor Sample Results, Site Investigation Field Unit (SIFU) Field Report (Document ID #s 489100-105, 489107-108, 509579-762) Southeast Rockford Groundwater Contamination: Apr 1999, May 2001, Oct 2003 & Oct 2005 Quarterly Progress Reports, Final IFMS Reconciliation Pending Narrative Cost Summary Report, Pre-Award SOW Review, Scope of Work (SOW) & Cost Estimate, Certification of Documents – AR & Court Declarations - Civil # 01 C 50457, Bottom Line Sediment Position Letter, Fax Transmission, Sampling Analytical Report, News Releases, Draft Ecological Risk Assessment Comments, Memos - Observation Report & Site Inspection Report Comments, Superfund Div. Search of Databases, Oversight Bill Costs Letter, Responses & Objections to Defendant's Interrogatories, Invalidated Ground Water Data, Independent QA Team Letter, Source Area SOW Discussions E-mail, Case Conclusion Data Sheet, Funding Letter, Quarry Considerations, Interview Record, Enforcement/Funding Priority Report, Phone Conversation Summary, Review of Bi-Annual Progress Report, Initial Removal Action Update w/Financial Information (Document ID #s 529457-465, 529467-477, 534010-023)
5	11/1985 – 9/2016	Keystone Corridor Ground Water Contamination: 2014-2016 Certified Mail Receipts, Memos – Fund-Lead RI/FS Decision Document & Approval of QAPP

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

80 of 89
 page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		Addendum, 104(e) Sign-off Sheet, Jul 2015 – Apr 2016 Access Agreement Letters (Returned to Sender) Jul 2015 – Mar 2016 Consent for Access Agreements (Signed), QAPP Signature Page, Right-of-Way Drilling Notifications (Returned to Sender), Generator Approval Notification, Non-Hazardous Waste Manifest (Document ID #s 518136-143) Laskin/Poplar Oil Co.: 3 Log Field Books - Nov 1985 - Sep 1991
		(BOX 1 OF 1)

80 of 89
page 3

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: MULTIPLE NPL SITES – MI – METAMORA LANDFILL/05H9/MID 980 506 562 – 12/1995-11/2015; AUTO ION CHEMICALS, INC./05C4/MID 980 794 382 – 3/1993 – 3/2013; CHEM CENTRAL (ROMULUS)/0520/MID 042 430 751 – 11/2016 – 4/2017; OTT-STORY-CORDOVA CHEMICAL CO./0502/MID 060 174 240 – 5/1997 – 6/2016 (MOSTLY IN SEMS)			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	12/1995-12/2014	Metamora Landfill: CRA - Bi-Annual Groundwater Monitoring Program Report, Completion of Construction Report – Site Preparation Activities, Operation & Maintenance (O&M) Ground Water Monitoring Report – 2014 Sampling Event, CDM Smith Residential Well Sampling – Final Report (Document ID #s 482460, 530464, 933722-723)
2	3/1993 – 11/2015	Metamora Landfill: GHD - Operation & Maintenance (O&M) Ground Water Monitoring Report – 2015 Sampling Event, CDM Smith Residential Well Sampling – Final Report (Document ID #s 933724-725) Auto Ion Chemicals, Inc.: Undated Handwritten Notes, Mar 1993 CRA Sediment Toxicity Evaluation Report & Comments, Jun 1993 Corrective Response Summary/Site Characterization Report, MI DNR Memo – Risk Assessment, Mar 1994 Eder Associates Final OU1 Remedial Action (RA) Report, Mar 1995 Site Summary Report – Diesel Fuel Recovery Activities (Document ID #s 534054-055, 534058-059, 534064)
3	6/1996 – 2/2017	Auto Ion Chemicals, Inc.: Jun 1996 Site Summary Report – Diesel Fuel Recovery Activities, Jul 1998 Contingency Plan/Remedial Action (RA) Plan – Part C – RD Work Plan for OU2, US EPA Letters – RPM Assignment, Sampling Parameters Reduction, Five-Year Review Notification, Oversight Billing & Financial Assurance Documents, May 1999 Letter – PCC List, Correspondence – Superfund Posted Signs, Jun 2000 CRA Preliminary Alternate Concentration Limit Establishment Report, CRA Letters & Faxes - Ground Water Sampling & EDDs, Dec 2003 MDEQ Memo, MDEQ Comments – 2 nd Five-Year Review, Handwritten Sampling Data List, Jul 2012 & Jan 2013 CRA Ground Water Sampling Rounds 39 & 40 (Document ID #s 366312, 461331-332, 534053, 534056-057, 534060-063, 534065) Chem Central (Romulus): Arcadis Progress Reports – Oct 2016-Jan 2017 (Document ID #s 533678-681)
4	3/2017 – 4/2017	Chem Central (Romulus): Arcadis Progress Reports – Feb-Mar 2017, Catch Basin Rehabilitation Work Plan, Mar 2017 Investigation Summary Report (Document ID #s 533682-684, 930583)
5	5/1997 – 6/2016	Ott/Story/Cordova Chemical Co.: US EPA Letter – Response to Comments – RA Report, Jan 1998 Extraction & Monitoring Wells Diagram, Aug 2009 Remedial Design (RD) Model SOW (partial), Muskegon Superfund Resident Office Response to Proposal, Ground Water Summary Report – OU 1 & 2 – Quarter 81, Ground Water Monitoring Reports – Mar & Jun 2016 (Document ID #s 531449-452)
(BOX 1 OF 1)		

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	88 of 89
PREPARED BY:	jasci
DIVISION/SECTION/UNIT:	

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT	
IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO			
CURRENT LOCATION:			
DATE PREPARED:			
PREPARED BY:			
DIVISION/SECTION/UNIT:			
SUMMARY DESCRIPTION OF RECORDS:			
Enclose DETAILED FILE INVENTORY SHEET(S)			
EPA RETENTION SCHEDULE:			
NARA RETENTION SCHEDULE:			
START DATE:	END DATE:	DISPOSITION DATE:	
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage.			

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE PICKED UP BY FRC:
DATE DRAFT ENTERED INTO INTERNAL SYSTEM:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
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Form updated 11/2016

82 of 89
page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT 9
IS THIS AN ADDITION TO EXISTING ACCESSION? NO or		
CURRENT LOCATION: 7 TH FLOOR SUPERFUND RC		
DATE PREPARED: APRIL 18, 2017		
PREPARED BY: LORRAINE KOS		
DIVISION/SECTION/UNIT: SF RECORDS CENTER		
SUMMARY DESCRIPTION OF RECORDS: NPL SITES (SOME IN SEMS) METAMORA LDFL., MI (#05H9); FEDERAL MOGUL, MI (#C5G8); FORT WAYNE REDUCTION, IN (#05W9); TAR LAKE, MI (#0571); ARMCO-HAMILTON, OH (#B5W5); BUTTERWORTH LDFL., MI (#05D6); INDUSTRIAL EXCESS LDFL., OH (#05W2); TORCH LAKE, MI (#05S8); SAUK COUNTY, WI (#05EF); ALLIED PAPER, MI (#059B); WAUCONDA SAND & GRAVEL, WI (#0581) Enclose DETAILED FILE INVENTORY SHEET(S)		
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted		
EPA RETENTION SCHEDULE: 014A		
NARA RETENTION SCHEDULE:		
START DATE: 01/01/1988	END DATE: 10/02/12	DISPOSITION DATE: 01/01/2043
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent		
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>		
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage. NO		

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
DATE PICKED UP BY FRC:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

83 of 89
Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

Form updated 3/2017

BOX 2 OF 9	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:	
NPL SITES (SOME IN SEMS)	
METAMORA LDFL., MI (#05H9); FEDERAL MOGUL, MI (#C5G8); FORT WAYNE REDUCTION, IN (#05W9); TAR LAKE, MI (#0571); ARMCO-HAMILTON, OH (#B5W5); BUTTERWORTH LDFL., MI (#05D6); INDUSTRIAL EXCESS LDFL., OH (#05W2); TORCH LAKE, MI (#05S8); SAUK COUNTY, WI (#05EF); ALLIED PAPER, MI (#059B); WAUCONDA SAND & GRAVEL, WI (#0581)	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
		METAMORA LDFL., MI
1.	05/03/02	OPERATION & MAINTENANCE PLAN (#382775)
2.	08/24/93	FIVE-YEAR REVIEW REPORT (#158654)
3.	09/14/99	FIVE-YEAR REVIEW REPORT (158656)
4.	01/25/89	PRELIMINARY HEALTH ASSESSMENT (#205562)
5.	09/28/90	ROD (#142895)
		FEDERAL MOGUL, MI
1.	10/02/12 – 07/12/10	EMAILS
		FORT WAYNE REDUCTION, IN
1.	08/26/88	ROD (#205632)
2.	10/03/88	CONSENT DECREE (#209541)
3.	N.D	COMPLAINT FOR DECLARATORY & INJUNCTIVE RELIEF (#430774)
		TAR LAKE, MI
1.	01/10/01 – 08/22/97	TAG GRANT CORRESPONDENCE
		ARMCO-HAMILTON, OH
1.	05/10/06 – 05/17/06	TAG GRANT CORRESPONDENCE
		BUTTERWORTH LDFL
1.	05/14/97 – 01/19/89	NEWSPAPER ARTICLES, MICHIGAN DEPT. OF COMMERCE PAPERS

89 of 89
Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		INDUSTRIAL EXCESS LDFL., OH
1.	05/07/90 – 01/88	TAG GRANT CORRESPONDENCE, EPA REGIONAL GUIDANCE MANUAL FOR THE TAG GRANT
		TORCH LAKE, MI
1.	02/07/01 – 07/01/99	TAG GRANT CORRESPONDENCE
		SAUK COUNTY, WI
1.	09/14/94 – 01/08/93	TAG GRANT CORRESPONDENCE, NEWSPAPER ARTICLES, APPLICATION FOR FEDERAL ASSISTANCE
		ALLIED PAPER, MI
1.	04/04/91 – 10/12/90	CONVERSATION RECORDS, NEWS RELEASES, CORRESPONDENCE
2.	12/30/11 – 06/05/09	EMAILS, WATERSHED COUNCIL LETTERS
		WAUCONDA SAND & GRAVEL, WI
1.	01/09/07 – 02/05/05	FOIA: REQUEST FOR IDENTIFICATION NUMBER, TAG APPLICATION, EMAILS, TAG SCORING FORMS

83 of 89
pages

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

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U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT 9	
IS THIS AN ADDITION TO EXISTING ACCESSION? NO or			
CURRENT LOCATION: 7 TH FLOOR SUPERFUND RC			
DATE PREPARED: APRIL 18, 2017			
PREPARED BY: LORRAINE KOS			
DIVISION/SECTION/UNIT: SF RECORDS CENTER			
SUMMARY DESCRIPTION OF RECORDS: NPL SITES (NOT IN SEMS) LOWER ECORSE CREEK DUMP, MI (#05GU); ZONOLITE COMPANY, IL (FORMER W.R. GRACE & CO.) (#A5B8); ESI ENVIRONMENTAL, IL (B5YS); ERTEL MANUFACTURING, IN (#B5AS) Enclose DETAILED FILE INVENTORY SHEET(S)			
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
EPA RETENTION SCHEDULE: 014A			
NARA RETENTION SCHEDULE:			
START DATE: 01/23/98	END DATE: 09/23/2013	DISPOSITION DATE: 10/01/2043	
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage. NO			

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
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U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 4 OF 9	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: <p style="text-align: center;">NPL SITES (NOT IN SEMS)</p> <p>LOWER ECORSE CREEK DUMP, MI (#05GU); ZONOLITE COMPANY, IL (FORMER W.R. GRACE & CO.) (#A5B8); ESI ENVIRONMENTAL, IL (B5YS); ERTEL MANUFACTURING, IN (#B5AS)</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
1.	01/09	ANNUAL GWD REPORT & EVALUATION OF MONITORED NATURAL ATTENUATION
2.	03/05	GWD MANAGEMENT PLAN
3.	10/12	QAPP ADDENDUM
4.	06/05	QAPP
5.	07/09	ANNUAL GROUNDWATER REPORT
6.	06/05	DRAFT SAMPLING & ANALYSIS PLAN
7.	10/04	SAMPLING & ANALYSIS PLAND
8.	11/07	2007 THIRD QTR GROUNDWATER REPORT
9.	10/07	2007 SECOND QTR GROUNDWATER REPORT
10.	02/22/05	GWD SAMPLING RESULTS & NATURAL ATTENUATION EVALUATION
11.	10/12	QAPP
12.	08/12	DATA EVALUATION REPORT
13.	09/16/04	GWD TREATMENT FACILITY SHUTDOWN PLAN
14.	04/20/06	JANUARY 2006 GWD SAMPLING EVENT
15.	07/09	2008 FOURTH QTR GROUNDWATER REPORT
16.	08/09	2008 THIRD QTR GROUNDWATER REPORT
17.	01/08/09	2008 SECOND QTR GROUNDWATER REPORT
18.	06/08	2007 FOURTH QTR GROUNDWATER REPORT

*26 of
pasc2*

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

19.	07/07	ANNUAL GWD REPORT & EVALUATION OF MONITORED NATURAL ATTENUATION
20.	09/23/13 – 04/02/12	REQUESTS FOR APPROVAL-WORK PLAN REVISIONS; WAF FORMS, EMAILS
21.	04/20/10	DRAFT REMEDIAL ALTERNATIVES SCREENING & DEVELOPMENT TECHNICAL MEMORANDUM
22.	08/27/12 – 02/01/13	CH2MHILL DELIVERABLES
23.	03/31/11	LEVEL 3 DATA VALIDATION
24.	N.D	ECOLOGICAL RISK EVALUATION
25.	04/13/12	FIVE-YEAR REVIEW REPORT
26.	07/11/07	FIVE-YEAR REVIEW REPORT
ZONOLITE COMPANY, IL		
1.	02/16/10	SITE ASSESSMENT
2.	09/08	FRAMEWORK FOR INVESTIGATING ASBESTOS-CONTAMINATED SF SITES
3.	10/03/01	LETTER REPORT
4.	01/23/98 – 02/18/00	FIELD INSPECTION CHECKLIST; HEALTH CONSULTATION REPORT; SOIL SAMPLING PLAN; ENVIRONMENTAL DISCLOSURE DOCUMENT FOR TRANSFER OF REAL PROPERTY; POTENTIAL ASBESTOS CONTAMINATION AT MINES & PROCESSING FACILITIES
5.	12/08/00	LETTER REPORT
6.	10/03/01	LAB & ANALYTICAL RESULTS
7.	07/06/09 – 10/03/01	EMAILS
ESI ENVIRONMENTAL, IL		
1.	10/10 – 04/29/08	CITY SPLITS
2.	N.D	DRAFT PRIVILEGED & CONFIDENTIAL ATTORNEY WORK PRODUCT
3.	05/05/02	SEWER CONNECTION PERMIT
4.	07/11/03 – 07/10/02	AMI BUILDING & PROPERTY
5.	04/07/11 – 12/08/10	SITE MAPS

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		ERTEL MANUFACTURING, IN
1.	04/24/07 - 04/23/07	PUBLIC VOUCHERS & INVOICES
2.	07/12/03	OIL SAMPLE ANYALYSIS REPORT

84 of
Page 4

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT	
IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO			
CURRENT LOCATION: 7 th FLOOR SUPERFUND RECORDS CENTER			
DATE PREPARED: AUGUST 8, 2017 PREPARED BY: LORREE KOS DIVISION/SECTION/UNIT: SUPERFUND			
SUMMARY DESCRIPTION OF RECORDS: VULCAN-LOUISVILLE SMELTING, IL (#A527) – NPL (IN SEMS) Enclose DETAILED FILE INVENTORY SHEET(S)			
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
EPA RETENTION SCHEDULE: 014A-1 NARA RETENTION SCHEDULE:			
START DATE: 05/97	END DATE: 03/05/09	DISPOSITION DATE: 04/01/2039	
DISPOSITION TYPE (choose one): ; Temporary–Contingent; Permanent–Active; Permanent–Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage. NO			

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
DATE PICKED UP BY FRC:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

Form updated 3/2017

85 of
Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT <i>2</i>
IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO		
CURRENT LOCATION: 7 th FLOOR SUPERFUND RECORDS CENTER		
DATE PREPARED: AUGUST 8, 2017 PREPARED BY: LORREE KOS DIVISION/SECTION/UNIT: SUPERFUND		
SUMMARY DESCRIPTION OF RECORDS: VULCAN-LOUISVILLE SMELTING, IL (#A527) – NPL (IN SEMS)		
Enclose DETAILED FILE INVENTORY SHEET(S)		
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted		
EPA RETENTION SCHEDULE: 014A-1 NARA RETENTION SCHEDULE:		
START DATE: 10/1972	END DATE: 08/14/07	DISPOSITION DATE: 10/01/2037
DISPOSITION TYPE (choose one): ; Temporary–Contingent; Permanent–Active; Permanent–Contingent		
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>		
ARE THERE RELATED ELECTRONIC DOCUMENTS? <i>If yes, please provide location; description; justification for physical storage.</i> NO		

IMB TRACKING INFORMATION	
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Form updated 3/2017

86 & Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 2 OF 2	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: <p align="center">VULCAN-LOUISVILLE SMELTING, IL (#A527) – NPL (IN SEMS)</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
1.	10/72	FANSTEEL ENFORCEMENT (#539652-#539673)
2.	08/27/98 – 02/10/06	SUPERFUND RADIATION GUIDANCE (#539768-#539775)
3.	N.D -	VACANT LOT ENFORCEMENT (#539675-#539684)
4.	1982 – 03/01	DATP: \$2,500 & A DREAM (#539685); QAPP (#539686)
5.	09/26/98 – 12/27/00	SAMPLING AND GENERAL CORRESPONDENCE (#539687-#539764)
6.	06/11/97 – 08/14/07	EMAILS (ONE DOCUMENT ID#) - (#539767)

*86 of
Page 2*

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT	
IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO			
CURRENT LOCATION:			
DATE PREPARED:			
PREPARED BY:			
DIVISION/SECTION/UNIT:			
SUMMARY DESCRIPTION OF RECORDS:			
Enclose DETAILED FILE INVENTORY SHEET(S)			
EPA RETENTION SCHEDULE:			
NARA RETENTION SCHEDULE:			
START DATE:	END DATE:	DISPOSITION DATE:	
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage.			

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Form updated 11/2016


87 of 89
page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Scrap Processing Co., Inc. – WI – WID 046 536 785 – 10/1999 – 4/2002 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 10/1999	B & V – Draft Technical Memo – Data Summary, Aug 1997 Final Focused RI/FS Report Drawings, Weston – Apr 1999 Draft Revised Community Involvement Plan (CIP), Ayres Associates – Oct 1999 Environmental Protection Plan, Mobilization Plan, Construction QC Plan, Surveyor Qualifications, Material & Equipment Lists (Document ID #s 532657-661, 532664)
2	10/1998 – 11/2000	Commonwealth Technology Lab Div. Statement of Qualifications, Maxin Technologies Aug 1999 Statement of Qualifications, Weston – Jul 1999 Final Revised Community Involvement Plan (CIP), Oct 1998 Remedial Design (RD) Work Plan - Volume II, Revision 1 & Feb 1999 Revision 2, Jun 1999 Volumes 1 & 2 Revision 1, Jun 2000 Remedial Action (RA) Work Plan – Volume II, Revision 1, Nov 2000 RA Action Report (Document ID #s 532662-669)
3	5/1990 – 2/1999	Central Wisconsin Engineers – Tank Closure Site Assessment, US EPA Aug & Sep 1998 Action Memos - WAF - Work Plan Approval & Funding, COTR Designation, Sep 1998 Remedial Design (RD) Work Plan - Volume I – Technical Scope of Work (SOW), State Contract – US EPA & State of Wisconsin, Weston – Oct 1998 Data Management Plan, Quality Assurance Project Plan (QAPP), Dec 1998 Preliminary Basis of Design Report & Construction Technical Specifications/Plans, Feb 1999 Treatability Study Work Plan (Document ID #s 532672-673, 532683, 532687-689, 533837-839, 533841, 901361)
4	2/1999 – 7/1999	Weston – Soil Excavation Plan Letter, Remedial Design (RD) Work Plan – Volume I & II & Revision 2, Amended Quality Assurance Project Plan (QAPP), Jun 1999 Soil Sampling Memo, Pre-Final Monitoring Well Construction & Abandonment Technical Specs/Plans, Correspondence, Work Plan Approval Memo, May 1999 Ground Water Monitoring Plan, May 1999 Fact Sheet, Monitoring Wells Letter (Document ID #s 532674, 532682, 532684, 532686, 532690, 532693, 532695-696, 532700, 532703-704, 533836)
5	7/1999 – 8/1999	Weston – Revised Health & Safety Plan – Amendment 2, Prefinal & Final Basis of Design Reports, Treatability Study Evaluation Report (Document ID #s 532670-671, 532701, 533832)
6	10/1999 – 11/1999	Weston – Health & Safety Plans, Correspondence, Memo – Miscellaneous Submittal Review, US EPA Memo – Work Plan Approval (Document ID #s 532691, 532697, 532702, 533829-830)
7	11/1999 – 3/2001	Mar 2000 Statement of Work (SOW), Weston – Correspondence – Change Order Request, Pre-Final Inspection Report Meeting Summary, Sampling & Analytical Support Work Plan & Volumes I & II – Revision 2, Apr, Jun, Aug & Oct 2000 & Jan & Mar 2001 Ground Water Sampling Memos, Work Assignment Close-Out

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

89  89
 page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		Report (WACR) (Document ID #s 532675-679, 532685, 532692, 532694, 532698-699, 533833)
8	4/2001 – 4/2002	Weston - Sampling & Analytical Support Work Plan - Volumes II – Cost Information & Revision 1, Oct 2001, Jan & Apr 2002 Ground Water Sampling Memo (Document ID #s 532680-681, 533834-835, 533840)

87 ~~88~~ of 89
page 3

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT	
IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO			
CURRENT LOCATION:			
DATE PREPARED:			
PREPARED BY:			
DIVISION/SECTION/UNIT:			
SUMMARY DESCRIPTION OF RECORDS:			
Enclose DETAILED FILE INVENTORY SHEET(S)			
EPA RETENTION SCHEDULE:			
NARA RETENTION SCHEDULE:			
START DATE:	END DATE:	DISPOSITION DATE:	
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
DISPOSITION TYPE (choose one): Temporary-Active; Temporary-Contingent; Permanent-Active; Permanent-Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
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Form updated 11/2016

88 of 89
Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Motor Wheel, Inc. – MI – MID 980 702 989 – 6/2000 – 10/2008 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	6/2000 – 10/2004	US EPA Letter – Site Deletion in Federal Register, Sharp & Associates – First & Second Quarters Monitoring Reports 2004, Mass Calculations for Ammonia, Technical Memo – Review of DCE Distribution, Memos – Analysis of Pumping Wells & Minutes of Sep 2004 Meeting (Document ID #s 535179, 535185-188, 535203-204)
2	11/2004 – 5/2005	Sharp & Associates – Third & Fourth Quarters Monitoring Reports 2004, Letter – Non-Compliance with Consent Decree (Document ID #s 535180, 535205-206)
3	5/2005 – 12/2006	Sharp & Associates – First Quarter Monitoring Report 2005, LATA - Quarterly Ground Water Monitoring Report – Fourth Quarter 2005 & 2006 Monthly Reports – Jun-Jul & Oct-Dec, Apr 2006 Inspection Report, Oversight Costs Correspondence & Payment, Memo – Sampling System (Document ID #s 535177, 535181, 535195, 535197, 535202, 535207-208)
4	8/2006 – 2/2007	LATA – Second, Third & Fourth Quarters 2006 Ground Water Monitoring Reports & Review Comments, Memo – Draft Minutes – Dec 2006 Meeting, Addendum to Long-Term Monitoring Plan & Responses to Comments, US EPA Memo – Intent to Establish Special Account, Oversight Costs Billing & Payment (Document ID #s 535176, 535178, 535182, 535189-190, 535198, 535200, 535209-211)
5	5/2007 – 11/2007	LATA – First & Second Quarters 2007 Ground Water Monitoring Reports & MDEQ Review Comments & Response to Comments, MDEQ Letter – Draft Second Five-Year Review, MDEQ Memos – Review of Five-Year Review Report, Review of Work Plan, Review Comments - Addendum to Long-Term Monitoring Plan, Oversight Costs Billing & Payment (Document ID #s 535183, 535191, 535194, 535196, 535212-213, 535218-221)
6	11/2007 – 3/2008	LATA – Third & Fourth Quarters 2007 Ground Water Monitoring Reports & Review Comments, Letter – Evaluation of Extraction Well Production, Memo – Data Report – Zone 3 Wells Shutdown, MDEQ Memo – Review Comments – Well Plan (Document ID #s 535192-193, 535199, 535201, 535214-215)
7	5/2008 – 10/2008	LATA – First & Second Quarters 2008 Ground Water Monitoring Reports, Oversight Costs Billing, Oct 2008 Site Inspection Checklist (Document ID #s 535184, 535216-217)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

88 of 88 Pages

U.S. ENVIRONMENTAL AGENCY, REGION 5
REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER

ACCESSION NO. <i>Note: New accession numbers will come from IMB.</i>		NO. BOXES IN SHIPMENT	
IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO			
CURRENT LOCATION:			
DATE PREPARED: APRIL 18, 2017 PREPARED BY: LORRAINE KOS DIVISION/SECTION/UNIT: SF RECORDS CENTER			
SUMMARY DESCRIPTION OF RECORDS: SHERI BIANCHIN MATERIAL – (IN SEMS) - NPL BOWERS LDFL., OH, LAKE SANDY JO, IN; MUSKEGO SANITARY LDFL., WI; ZANESVILL WELL FIELD, OH; DUPAGE COUNTY LDFL./BLACKWELL FOREST PRESERVE, IL; SANDOVAL ZINC, IL; SPICKLER LDFL., WI; MID-STATE DISPOSAL, WI; SOUTHWEST OTTAWA LDFL., MI Enclose DETAILED FILE INVENTORY SHEET(S)			
SECURITY CLASSIFICATION (choose one): Standard; Restricted; CUI/SBU Standard; CUI/SBU Restricted			
EPA RETENTION SCHEDULE: 014A NARA RETENTION SCHEDULE:			
START DATE: 03/85	END DATE: 07/19/16	DISPOSITION DATE: 10/01/2046	
DISPOSITION TYPE (choose one): Temporary–Active; Temporary–Contingent; Permanent–Active; Permanent–Contingent			
PRIVACY ACT? YES or NO		VITAL RECORDS? YES or NO	
LITIGATION HOLD? YES or NO <i>If yes, LITIGATION HOLD NAME (or enclose the EPA Litigation Hold Notice):</i>			
ARE THERE RELATED ELECTRONIC DOCUMENTS? If yes, please provide location; description; justification for physical storage. NO			

IMB TRACKING INFORMATION	
REQUEST RECEIVED BY:	DATE RECEIVED:
NOTES:	
RETENTION SCHEDULE VERIFIED?	DATE ENTERED INTO ARCIS:
DATE SCHEDULED FOR FRC PICKUP:	DATE DRAFT ENTERED INTO INTERNAL SYSTEM:
DATE PICKED UP BY FRC:	DATE RECEIPT SCANNED INTO INTERNAL SYSTEM:
FINALIZED DOCUMENT IS TO BE STORED IN THE IMB FILE CABINETS.	

U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 3 OF	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: <p style="text-align: center;">- SHERI BIANCHIN MATERIAL - (IN SEMS) - NPL</p> <p>BOWERS LDFL., OH (#05A4); LAKE SANDY JO, IN (#05B8); MUSKEGO SANITARY LDFL., WI (#05J5); ZANESVILLE WELL FIELD, OH (#051G); DUPAGE COUNTY LDFL./BLACKWELL FOREST PRESERVE, IL (#056Y); SANDOVAL ZINC, IL (#B5A8); SPICKLER LDFL., WI (#056J); MID-STATE DISPOSAL, WI (#05F7); SOUTHWEST OTTAWA LDFL., MI (#05EH)</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
BOWERS LDFL., OH		
1.	07/17/04	DATA SUMMARY REPORT-PHASE V, YEAR 19 SUBMITTAL (#531078)
2.	02/20/15	SUBMITTAL-WORK PLAN, GWD MONITORING/O & M REPORT (#531076)
3.	09/11/15	DATA SUMMARY REPORT-PHASE VI, MONITORING PROGRAM YEAR 20 (#531075)
4.	08/13/13	DATA SUMMARY REPORT-PHASE V, YEAR 18 SUBMITTAL (#531079)
5.	07/19/16	DATA SUMMARY REPORT-PHASE VI, YEAR 21 SUBMITTAL (#531077)
LAKE SANDY JO, IN		
1.	09/26/86	ROD (#531094)
2.	08/11/10	MIGRATION OF CONTAMINATED GWD UNDER CONTROL WKSHEET (#531097)
MUSKEGO SANITARY LDFL., WI		
1.	09/08 - 03/01/07	CORRESPONDENCE AND EMAILS (#531086 - #531093)
ZANESVILLE WELL FIELD, OH		
1.	02/08/95	JANUARY 1995 MONTHLY PROGRESS REPT. (#531083)
2.	01/10/95	REQUEST TO ELIMINATE FLOW DATA COLLECTION (#531084)
3.	02/15/02	PRELIMINARY REPORT, SITE SEARCH DRAFT TITLE SEARCH (#531085)
DUPAGE COUNTY LDFL./BLACKWELL FOREST PRESERVE, IL		
1.	12/31/14	GWD MONITORING RESULTS: ROUND 20-DEC 2014 (#531082)
SANDOVAL ZINC, IL		

89 of 89
Page 2

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

1.	03/04/14	SANDOVAL ZINC (#531080)
		SPICKLER LDFL, WI (#056J)
1.	12/92	SITE ANALYSIS (#531101)
		MID-STATE DISPOSAL, WI
1.	03/85	AERIAL PHOTOGRAPHIC ANALYSIS (#531099)
		SOUTHWEST OTTAWA LDFL, MI
1.	06/91	SITE ANALYSIS (#531100)

89 of 89
page 3